

College Station Independent School District
Accounts Payable Check Register
September 1, 2019 - August 31, 2020

Total Payroll Expenditures: \$112,152,939.51

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/04/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPAIR BROKEN WINDOW AT R	438.74
09/04/2019	ADVANCED GRAPHICS	1999210081199021	6399	SHIPPING	25.00
09/04/2019	ADVANCED GRAPHICS	19991100202110CG	6399	PERFECTA SUPPLIES, MAGENT	199.80
09/04/2019	ADVANCED GRAPHICS	19991100202110CG	6399	SHIPPING	10.00
09/04/2019	ADVANCED GRAPHICS	1999210081199021	6399	PT2400-KIT	490.95
09/04/2019	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	RPO FOR FLOWERS	97.95
09/04/2019	ALPHAGRAPHICS	1999520000499004	6399	8/31/19 TUTORIAL BUS PAS	32.34
09/04/2019	ALPHAGRAPHICS	1999520000499004	6399	8/31/19 DAEP OFFICE ENVEL	98.98
09/04/2019	ALPHAGRAPHICS	1999520000499004	6399	CONTENT MASTERY PASS 2-PA	11.76
09/04/2019	ALPHAGRAPHICS	1999520000499004	6399	8/31/19 COURSE COMPLETION	32.34
09/04/2019	AMAZON COM LLC	1999110000122038	6397	ULTRA HD MEGA STORAGE CAB	368.59
09/04/2019	AMAZON COM LLC	1999110000331033	6399	3 RING PENCIL POUCH 12 PA	37.98
09/04/2019	AMAZON COM LLC	1999110000331033	6399	ARTEZA #2 HB WOOD PENCILS	289.80
09/04/2019	AMAZON COM LLC	1999110000423031	6399	SUPPLIES FOR PROJECT SEAR	52.03
09/04/2019	AMAZON COM LLC	1999110004231033	6399	AMAZON BASICS 24-POCKET O	8.00
09/04/2019	AMAZON COM LLC	1999110000122038	6399	JORESTECH EYEWEAR PROTECT	107.91
09/04/2019	AMAZON COM LLC	1999110000331033	6399	EXPO MARKERS 36	70.20
09/04/2019	AMAZON COM LLC	1999110000411004	6399	CLASSROOM AUGUST 2019-202	468.64
09/04/2019	AMAZON COM LLC	19991100105110RP	6399	FILE BOX	259.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	ASTRO BRIGHT 640 SHEETS	28.25
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BIRTHDAY CHART	9.38
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK WE DONT EAT OUT CLAS	10.57
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	EXPO FINE TIP MARKERS	22.57
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	EXPO MARKERS VIBRANT COLO	19.05
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	HAND 2 MIND RODS	13.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	POLY SPOTS	20.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	POST IT NOTES 25X30	69.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SHADES STAMP	8.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WONDER 365 BOOK	9.42
09/04/2019	AMAZON COM LLC	19991100108110FR	6399	ORDER #114-1886185-135142	595.13
09/04/2019	AMAZON COM LLC	19991100110110GP	6399	10 POCKET HORIZONTAL STOR	12.99
09/04/2019	AMAZON COM LLC	19991100110110GP	6399	WILSON JONES HEAVY DUTY R	90.12
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	MIKASA RUBBER COVER PLAYG	50.84
09/04/2019	AMAZON COM LLC	199911MT00111001	6399	TECHMATTE CHARGING ADAPTE	19.98
09/04/2019	AMAZON COM LLC	19993300108990FR	6399	ORDER# 114-1425629-507542	143.84

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09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	1.88" (48MM) X 60 YARD DO	25.99
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	KUUGEAR PAIR, 6" PLASTIC	213.88
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	VANITEK 8 PACK PRIVATE PR	19.98
09/04/2019	AMAZON COM LLC	4619110004311000	6399	OFFICE SUPPLIES	23.98
09/04/2019	AMAZON COM LLC	4619110011011000	6399	JOVITEC 800 PIECES FILE T	23.98
09/04/2019	AMAZON COM LLC	4619110011011000	6399	MADISI GOLF PENCILS - 144	7.99
09/04/2019	AMAZON COM LLC	4619110011011000	6399	MARIGOLD PAPER GUILLOTINE	29.99
09/04/2019	AMAZON COM LLC	4619110100111000	6399	KOOTEK 11 INCH ROTATING C	51.96
09/04/2019	AMAZON COM LLC	4619110100111000	6399	THERMOPRO TP03 DIGITAL IN	126.60
09/04/2019	AMAZON COM LLC	1999110000111001	6399	AVERY FOIL STAR STICKERS,	15.95
09/04/2019	AMAZON COM LLC	1999110000331033	6399	DISRUPTING FOR GOOD	375.60
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK A ROCK CAN BE	15.96
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK OUT OF MY MIND	7.85
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK SCRAMPERS THINK	16.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK THE GOOD EGG	10.79
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	CLIPBOARDS	32.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	CRIME SCENE BOOK	7.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	DIRECTIONAL LOCK	7.98
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	GIZMO BOOK	8.21
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	KING BIDGOODS BOOK	17.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	LARGE CLIP BOX	31.90
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SILVER COMMAND HOOKS	15.98
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SMALL STEPS	8.54
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SPACE DECOR FOR WHITEBOAR	12.38
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	AMAZON PENCILS	12.49
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	ASTRO BRIGHT	14.74
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BINDING RINGS	16.02
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK KIDS ON EARTH	24.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BULLETIN BOARD SET	7.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	CHART TABLET	16.33
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	COOKBOOK	10.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	DRY ERASE SPOTS	19.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	FOAM PLACE VALUE	39.80
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MAE AMONG THE STARS BOOK	14.27
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MINI FLASHLIGHT	24.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	PULL BACK MINI CARS	29.94
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SOUNDS BUZZERS	16.69

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09/04/2019	AMAZON COM LLC	19991100107110PC	6399	STEM LEARNING CARDS 14035	30.63
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	STOOL PACK	47.58
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	STORAGE BINS	134.58
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	TOY STORAGE	48.86
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	VELCRO	8.92
09/04/2019	AMAZON COM LLC	19991100110110GP	6399	GAIAM KIDS STAY N PLAY CH	19.98
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	2 PACK CORALIFE 05492 COM	47.99
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	METAL DESK MONITOR STAND	19.87
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	VERTICAL FILE SORTER	12.96
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	TOMTOC 360 PROTECTIVE SLE	20.99
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	SWANSON BT100CAU2 3-INCH	32.76
09/04/2019	AMAZON COM LLC	4619110011011000	6399	OFFICEMATE PRONG PAPER FA	4.90
09/04/2019	AMAZON COM LLC	1999110000331033	6399	6 PK, ASSORTED SOLID COLO	71.94
09/04/2019	AMAZON COM LLC	1999110000331033	6399	ERASERS BULK PINK PENCIL	67.96
09/04/2019	AMAZON COM LLC	1999110000331033	6399	OXFORD FILLER PAPER 500 S	19.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	ASTRO COLOR PAPER	6.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BINDING MACHINE	85.88
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK CRENSHAW	5.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK RISING ABOVE	7.01
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK TOWERS FALLING	7.59
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	INK PENS	6.87
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	KIDS PENCILS	16.97
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	LEARNING CROSS SECTION EA	16.45
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	LEARNING RESOURCES GIANT	18.67
09/04/2019	AMAZON COM LLC	1999110004231033	6399	6 TRAY DESKTOP DOCUMENT L	39.74
09/04/2019	AMAZON COM LLC	1999110004231033	6399	MESH DESK ORGANIZER, BLAC	8.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	40 PACK ERASER	16.29
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BIRTHDAY PENCILS	9.29
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK - HOT DOG BUN	8.59
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK - WHO EATS WHAT	6.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK COUNTING ON KATHERIN	11.48
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK THE BOY WHO	7.70
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	EASEL	151.08
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	EXPO MARKERS	15.77
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	GERM X SANITIZER	15.88
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	INK JOY PENS	14.53
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MAG. CLIPS	10.30

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09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MR SKETCH MRKS	4.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	PENCIL BOX	25.23
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	POST IT PAD	40.71
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SHELF LABEL HOLDER	16.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WORL RECORD BOOK	16.13
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	HONEYWELL 28" ORANGE TRAF	171.60
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	SAN FRANCISCO BAY BRAND F	18.41
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	STAND STEADY STANDING DES	353.54
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	WILSON TRADITIONAL SOCCER	237.76
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	ICAREZ MATTE SCREEN PROTE	8.95
09/04/2019	AMAZON COM LLC	4619110100111000	6399	SEVILLE CLASSICS ULTRADUR	148.08
09/04/2019	AMAZON COM LLC	461911B104311000	6399	ATHLETIC SUPPLIES	40.77
09/04/2019	AMAZON COM LLC	7149610089599000	6399	ABOVETEK RETAIL KIOSK IPA	78.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WIRE PUZZLE SET	7.49
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	PRESSMAN TOY CHESS SET-IN	19.56
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	VIVOSUN SUBMERSIBLE PUMP,	16.99
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	TIMBUK2 CLASSIC MESSENGER	109.00
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	HY-KO PRODUCTS 838 BEWARE	15.96
09/04/2019	AMAZON COM LLC	199936NA00191AAA	6399	WAFFLE BALLS	61.98
09/04/2019	AMAZON COM LLC	1999510092399063	6399	ALEVE INDIVIDUAL SEALED 1	14.25
09/04/2019	AMAZON COM LLC	4619110011011000	6399	EDUCATIONAL INSIGHTS FLUO	31.45
09/04/2019	AMAZON COM LLC	4619110100111000	6399	30 PACK ESFUN HEAVY DUTY	9.99
09/04/2019	AMAZON COM LLC	4619110100111000	6399	55 PACK - 2.25 LB ALUMINU	75.96
09/04/2019	AMAZON COM LLC	4619110100111000	6399	AMAZONBASICS 6" X 9" X 3"	84.62
09/04/2019	AMAZON COM LLC	4619110100111000	6399	BAKING PAN COOKIE SHEET (	67.96
09/04/2019	AMAZON COM LLC	4619110100111000	6399	KITCHEN KNIFE SHARPENER -	31.98
09/04/2019	AMAZON COM LLC	4619110100111000	6399	MADESMART CLASSIC LARGE S	35.00
09/04/2019	AMAZON COM LLC	7149610089599000	6399	BUBU ORIGAMI PAPER 1000 S	15.99
09/04/2019	AMAZON COM LLC	1999110000111001	6399	SCHOOL SMART STEEL SCHOOL	2.02
09/04/2019	AMAZON COM LLC	1999110000331033	6399	TOPS OXFORD 1-SUBJECT NOT	179.80
09/04/2019	AMAZON COM LLC	1999110004231033	6399	4 SHELF LADDER BOOKCASE	123.60
09/04/2019	AMAZON COM LLC	1999110004231033	6399	SORBUS ANTI FATIGUE MATT	27.99
09/04/2019	AMAZON COM LLC	19991100105110RP	6399	POCKET PLASTIC DIVIDERS	248.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BIRTHDAY WRISTBANDS	9.58
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK NO ELEPHANTS	12.85
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK THE ONE AND ONLY IVA	6.94
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK WHY SHOULD I WALK	12.11

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09/04/2019	AMAZON COM LLC	19991100107110PC	6399	ELECTRIC STAPLER	34.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	LOCTITE FUN TAK	4.37
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	NUMBER CUT OUTS	6.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	RULES BOOK	4.78
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SAUCER CHAIR BLACK	34.97
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SMART CHART	16.33
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WHAT IF JAR	9.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WONDER WORKSHOP CARDS FOR	19.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MAGAZINE STORAGE	67.86
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MAGNETIC SQUARES	8.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	PENCIL ASORTMENT	24.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SPLAT THE CAT BACK TO SCH	3.74
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SURVIVAL TAILS	4.63
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WOBBLE CUSHION	12.99
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	CONVENIENCE CONCEPTS 3 TE	335.28
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	CORALIFE STRAIGHT PIN COM	26.05
09/04/2019	AMAZON COM LLC	19991100201110OW	6399	ECO WALKER BALL BAG LARGE	187.00
09/04/2019	AMAZON COM LLC	199921S781199021	6399	SCIENCE CONSUMABLE ORDER	325.66
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	LANYARDS 25 PACK	16.99
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	RUBBER BANDS 150PK	2.19
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	APPLE PENCIL	124.98
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	INFLATABLE BEACH BALL,SYZ	17.98
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	KONSAIT SUMMER BEACH POOL	119.80
09/04/2019	AMAZON COM LLC	4619110011011000	6399	3920 PCS 3/4" ROUND CODIN	9.69
09/04/2019	AMAZON COM LLC	4619110011011000	6399	EVERBRITE 9-LED FLASHLIGH	14.99
09/04/2019	AMAZON COM LLC	4619110011011000	6399	SHARPIE 15001 BOX OF 12 S	12.15
09/04/2019	AMAZON COM LLC	4619110100111000	6399	WILTON CREAMY WHITE DECOR	112.50
09/04/2019	AMAZON COM LLC	4619110100111000	6399	ZIPLOC WEATHERSHIELD 26.5	91.98
09/04/2019	AMAZON COM LLC	7149610089599000	6399	QUARTET CORK TILES, CORK	47.97
09/04/2019	AMAZON COM LLC	1999110000111001	6399	RUSTIC WOOD PREMIUM SURFA	59.99
09/04/2019	AMAZON COM LLC	19991100104110SV	6399	2 POCKET FOLDERS,50 PK.,R	39.98
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	30 SLOT MAILBOX	41.30
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK BECAUSE	7.30
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK THE LION AND THE MOU	11.98
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	CLIPBOARD	32.95
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	COMMAND SILVER DOUBLE HOO	7.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	I SURVIVED SET	31.27

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09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MAG. HOOKS	8.30
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MARBLE RUN RACE	13.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MASTER LOCK	4.75
09/04/2019	AMAZON COM LLC	1999110000111001	6399	QUARTET MAGNETIC WHITEBOA	0.00
09/04/2019	AMAZON COM LLC	1999110000311003	6399	WHITE CARDSTOCK 11X17-250	89.90
09/04/2019	AMAZON COM LLC	1999110004231033	6399	DESK ORGANIZER 3 TRAY W/S	21.87
09/04/2019	AMAZON COM LLC	1999110004231033	6399	METAL DESK MONITOR STAND	19.87
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	ALLOY TUNING FORK SET	28.85
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	BOOK RESTART	5.58
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	CLOCK PRACTICE	11.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	FLAIR PENS	11.54
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	INSECT LORE LADYBUG LAND	48.58
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	LEGAL SIZE HANGING FOLDER	10.86
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MINI LOCKS	10.00
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	PAPER MATE FLAIR FELT	11.54
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	PLAY DOH 24PK	20.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SHARPIE	6.74
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SMILEY STAMP	8.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	STANDING WHITEBOARD	239.98
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WHITE BOARD ERASER	9.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	WORD LOCK	7.99
09/04/2019	AMAZON COM LLC	199911002011100W	6399	RUBBERMAID 2 SHELF UTILIT	148.86
09/04/2019	AMAZON COM LLC	199911002011100W	6399	WILSON NFL FOOTBALL-INSTR	77.52
09/04/2019	AMAZON COM LLC	199911S799911021	6399	A. GIBSON - SCIENCE CONSU	2,320.29
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	METAL STORAGE	24.99
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	MINI PUZZLE BOX	18.49
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	POST IT NOT PACK	17.19
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	SENCIL SET OF 24	16.22
09/04/2019	AMAZON COM LLC	19991100107110PC	6399	STICKY NOTES 3X3	7.99
09/04/2019	AMAZON COM LLC	19991100108110FR	6399	SHIPPING FEE	9.95
09/04/2019	AMAZON COM LLC	199911002011100W	6399	INSTANT OCEAN SEA SALT FO	51.98
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	LEGAL PADS 12PK	10.61
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	INFLATABLE BEACH BALLS 5	179.92
09/04/2019	AMAZON COM LLC	4619110100111000	6399	CHEF WORKS MEN'S VALAIS V	178.64
09/04/2019	AMAZON COM LLC	7149610089599000	6399	72 COUNT HOT GLUE STICKS	6.99
09/04/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS BULK ASSORTE	16.79
09/04/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES FOR AL	210.88

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09/04/2019	AMAZON COM LLC	199911002011100W	6399	CHAMPION SPORTS PLAYGROUN	294.60
09/04/2019	AMAZON COM LLC	199911002011100W	6399	CORALIFE 2 PACK BIOCUBE F	22.02
09/04/2019	AMAZON COM LLC	19992300111990SC	6399	RETRACTABLE PEN 24 PK	15.38
09/04/2019	AMAZON COM LLC	199936NA00191AAA	6399	INTEY PULL UP ASSIST BAND	89.97
09/04/2019	AMAZON COM LLC	4619110011011000	6399	LEWO WOODEN STACKING BOAR	12.99
09/04/2019	AMAZON COM LLC	4619110011011000	6399	SHARPIE PERMANENT MARKERS	5.88
09/04/2019	AMAZON COM LLC	7149610089599000	6399	WEIMO 120+10 PCS COLORFUL	16.99
09/04/2019	AMAZON COM LLC	1999210088123031	6396	KEYBOARD AND WIRELESS MOU	385.30
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	IPAD PRO 11" CASE	14.95
09/04/2019	AMAZON COM LLC	19993600003990CA	6399	USB CHUB	109.99
09/04/2019	AMAZON COM LLC	199936CL00191C01	6399	DUCK BRAND 1311061 COLOR	22.41
09/04/2019	AMAZON COM LLC	4619110011011000	6399	\$100 DOLLAR BILL PENCILS	24.98
09/04/2019	AMAZON COM LLC	4619110011011000	6399	PENDAFLEX TWO-TONE COLOR	15.77
09/04/2019	AMAZON COM LLC	4619110100111000	6399	CHEF WORKS WOMEN'S SPRING	236.94
09/04/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND PROFESSIONAL	3,018.75
09/04/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	ANNUAL SPRINKLER INSPECTI	666.70
09/04/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	AMCMS LABOR FOR ALARM TRO	4,187.00
09/04/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	REPLACE FIRE ALARM PANEL	8,010.00
09/04/2019	APPLE INC	19991100001110CA	6397	APPLE CARE 2 YEAR FOR IPA	99.00
09/04/2019	APPLE INC	19991100001110CA	6397	IPAD PRO 11 WIFI 64GB	749.00
09/04/2019	ARMSTRONG REPAIR CENTER INC	2409350010199000	6319	BLO*31251 HOT SURFACE IGN	492.95
09/04/2019	ARMSTRONG REPAIR CENTER INC	2409350011099000	6319	BLO*20348 SPARK BOX ASSY,	192.86
09/04/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	BLO*31251 HOT SURFACE IGN	139.04
09/04/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	AUG TECH PHONE SRV	909.57
09/04/2019	AVES AUDIO VISUAL SYSTEMS INC	1999530072699TTK	6399	COMMUNITY 12' WOOFER	218.38
09/04/2019	AVES AUDIO VISUAL SYSTEMS INC	1999530072699TTK	6399	COMMUNITY HFE2 COMPRESSIO	156.64
09/04/2019	AVES AUDIO VISUAL SYSTEMS INC	1999530072699TTK	6399	COMMUNITY CROSSOVER	115.13
09/04/2019	AVID CENTER--SI PAYMENT	2119110010224000	6499	AVID WICOR POSTER SET	700.00
09/04/2019	AVID CENTER--SI PAYMENT	2119110010224000	6499	ESTIMATED SHIPPING/HANDLI	70.00
09/04/2019	AVINEXT	1999110000311003	6399	LIGHTSPEED AA NIMH BATTER	180.00
09/04/2019	AVINEXT	1999110000311003	6397	ERGOTRON YES 36 CART	1,149.00
09/04/2019	AVINEXT	1999110000122038	6397	ERGOTRON YES 24 CART	979.00
09/04/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	228.00
09/04/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001359950001 ADIDAS SHO	58.50
09/04/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS035831110 UA MICRO ASSE	46.00
09/04/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	SHIPPING	10.00
09/04/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS035831100 UA MICRO G AS	46.00

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09/04/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043449RY090 ADIDAS QUES	58.50
09/04/2019	BARNES & NOBLE INC	19991300108990FR	6399	TOOLS FOR TEACHING CONCEP	1,817.40
09/04/2019	BARNES & NOBLE INC	19992300105990RP	6329	9780134575681 WORDS THEI	59.98
09/04/2019	BARNES & NOBLE INC	19992300105990RP	6329	9780134530710 WORDS THEI	59.98
09/04/2019	BARNES & NOBLE INC	461912LI11199000	6329	RPO FOR LIBRARY BOOKS	126.85
09/04/2019	BCS CHAMBER	1999410074799047	6499	ECONOMIC OUTLOOK BRIEFING	180.00
09/04/2019	BECKY BOHNE	1999110088123031	6411	M REIM AUG 2019	61.83
09/04/2019	BETTY J MERRETT	20503200811240EH	6411	M REIM AUG 2019	46.86
09/04/2019	BILLY F HOPPERS	199936BF00191AAA	6399	SAMS 8-26-19	173.32
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	GLUE STICKS, 0.28 OZ, PUR	22.73
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	PACON TRU-RAY CONSTRUCTIO	115.71
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	PCON TRU-RAY CONSTRUCTION	8.48
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, COBALT BLU	13.14
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	LIQUID WATERCOLOR, METALL	4.03
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, LEAF GREEN	13.14
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, LEMON	13.14
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, RED	13.12
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, CERISE	13.14
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	STAR PRODUCTS WALLET PORT	13.92
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	TEMPERA CAKES, PURPLE	13.14
09/04/2019	BLICK ART MATERIALS LLC	2119110010224000	6399	CRAYOLA ULTRA-CLEAN WASHA	73.18
09/04/2019	BLUE BAKER	1999130000226002	6499	AUGUST 14, 2019 STAFF DEV	351.85
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	002 AIR ZOOM MENS	79.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK MENS SHORT	23.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	060 ANTH/WHT AC HALF ZIP	51.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	669 DP MAROON L/S UV TOP	30.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	002 HOVR SONIC SHOES	395.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	HUSTLE FLEECE	207.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	SHORT SLEEVE LOCKER TEE	72.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK DOUBLE KNIT TAP	37.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	001 BLACK GRAY CHARGED CO	60.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	010 BLACK POLO 1	80.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	COMPRESSION SHORT	570.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	RAID POCKETED SHORT	135.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK WOMENS DS-AC	75.90
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 WOMENS S/S POLO	111.80
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	MOLTEN HS SUPER TOUCH VOL	1,648.50

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09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	025 TRUE GRAY HEATHER L/S	132.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	LOCKER TANK	108.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACKBACK XL	139.80
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	SUBLIM HYPERELITE SHORT	440.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	SUBLINE LOGO DIGITAL HYPE	440.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK WOMENSL/S FLEEC	44.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	012 BLK/WT L/S	51.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	001 BLACK LOCKER 1/4 ZIP	27.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	722 COASTAL L/S LOC	22.00
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	MA-PRO COMPRESSION SLEEVE	419.70
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	WOVEN TRAINING SHORT	149.94
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK FULL ZIP DOUBLE	89.90
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK NP S/S TOP	19.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK SHIELD BOMBER J	78.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	060 ANTH HOODIE	37.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	002 WOMENS AIR ZOOM PEGAS	319.80
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	010 BLACK DS-AC VEST	68.95
09/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	060 ANTH L/S FLEECE	44.95
09/04/2019	C C CREATIONS LTD	19991100107110PC	6499	STAFF SHIRTS VARIES SIZES	207.90
09/04/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199921S781199021	6399	HYDROGEN PEROXIDE 6% LG 5	81.20
09/04/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199921S781199021	6399	FREIGHT AND HANDLING	12.95
09/04/2019	CHAMPION BRIEFS LLC	199911SP00111001	6399	2019/2020 DEBATE FORUM BR	279.99
09/04/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-JUL	188.05
09/04/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	STRENGTHS BASED LEADERSHI	1,255.15
09/04/2019	CONTROL CONCEPTS INC	1999510092599065	6249	SERVICE CALL TO REPAIR DR	695.00
09/04/2019	CUMMINS SOUTHERN PLAINS LLC	1999530072699TTK	6299	INSPECTION	404.00
09/04/2019	CYNTHIA LEA INC	199911PK10811032	6399	MA T #9 HAPPI NAPPI STAND	498.75
09/04/2019	CYNTHIA LEA INC	199911PK11211032	6399	EST SHIPPING (SPLIT)	19.83
09/04/2019	CYNTHIA LEA INC	199911PK10811032	6399	EST SHIPPING	19.82
09/04/2019	CYNTHIA LEA INC	199911PK11211032	6399	Q#4886-2 NAP MAT SHEETS F	498.75
09/04/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6530103 LAS LINKS F	231.25
09/04/2019	DEBBIE ALMAND	461900CH00100000	5749	REFUND OF CHOIR COURSE FE	65.00
09/04/2019	DEMCO INC	461912LI11099000	6396	PRODUCT #W14117120 - OVER	125.99
09/04/2019	DEMCO INC	19991200108990FR	6399	DEMCO - CART #230992	759.21
09/04/2019	DEMCO INC	19991200108990FR	6399	SHIPPING CHARGE	57.10
09/04/2019	DEMCO INC	461912LI11099000	6396	ESTIMATED SHIPPING/HANDLI	50.40
09/04/2019	DON JOHNSTON INC	2249110088123000	6396	IMPLEMENTATION FEE	616.00

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09/04/2019	DON JOHNSTON INC	2249110088123000	6396	NEW SINGLE YEAR LICENSE	1,155.00
09/04/2019	DON JOHNSTON INC	2249110088123000	6396	RENEWAL WEB ADMINISTRATOR	6,545.00
09/04/2019	EDUPHORIA INC	1999530072699TTK	6399	AXIOM: AWARE UPGRADE TIER	3,995.00
09/04/2019	EPS/SCHOOL SPECIALTY	199911DX99911031	6399	VARIOUS S.P.I.R.E. MATERI	17,225.15
09/04/2019	FACTORY BUILDER STORES	2409350004299000	6342	AMANA 6.5 CUBIC ELEC DRYE	349.00
09/04/2019	FLORIDA STATE UNIVERSITY RESEARCH	20501300811240EH	6229	19/20 DIGITAL CURR RENEWA	300.00
09/04/2019	FLORIDA STATE UNIVERSITY RESEARCH	20501300811240EH	6229	19/20 DIG CURR SPANISH AD	100.00
09/04/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6249	BOILER REPAIRS ATCSMS	1,893.12
09/04/2019	HAL LEONARD CORP	19991100107110PC	6399	MUSIC EXPRESS DIGITAL SUB	195.00
09/04/2019	HARBOR FREIGHT TOOLS USA INC	1999530072699TTK	6399	TOOLS FOR THE NEW TECHS	261.76
09/04/2019	HEB GROCERY COMPANY	1999110000131033	6499	#39 AMCHS AVID FOOD S	889.81
09/04/2019	HEB GROCERY COMPANY	1999410070199080	6499	#53 CO FOOD DORN	61.67
09/04/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#34 CO HDST SUP SMITH	273.15
09/04/2019	HEB GROCERY COMPANY	1999110000322038	6399	#17 CSHS CTE SUP STUT	72.98
09/04/2019	HEB GROCERY COMPANY	199911PK10435032	6499	#37 SWV HDST FOOD MEN	18.68
09/04/2019	HEB GROCERY COMPANY	1999130000122038	6499	#04 CO/CTE FOOD COLE	38.46
09/04/2019	HEB GROCERY COMPANY	1999130000199001	6499	#24 AMCHS FOOD LHERAU	92.74
09/04/2019	HEB GROCERY COMPANY	1999410074399043	6499	#38 HR FOOD HERNANDEZ	70.65
09/04/2019	HEB GROCERY COMPANY	1999610081299023	6499	#28 SK PREK FOOD DURA	20.01
09/04/2019	HEB GROCERY COMPANY	2050130081124000	6499	#03 EES FOOD DILLON	124.30
09/04/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	184.87
09/04/2019	HEB GROCERY COMPANY	2409350010599000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350020199000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	4619110000111000	6399	#46 AMCHS SUP HAWKINS	59.10
09/04/2019	HEB GROCERY COMPANY	7149610089599000	6399	#40 KK FOOD SERICANO	87.29
09/04/2019	HEB GROCERY COMPANY	1999110000122038	6399	#11 AMCHS CTE SUP MOC	182.44
09/04/2019	HEB GROCERY COMPANY	19991300104990SV	6499	#44 SWV FOOD/SUP KRIV	71.01
09/04/2019	HEB GROCERY COMPANY	19991300108990FR	6499	#31 FR FOOD JOHNSON	48.90
09/04/2019	HEB GROCERY COMPANY	1999610081299023	6399	#28 SK PREK SUP DURAN	25.01
09/04/2019	HEB GROCERY COMPANY	2050117810135000	6399	#32 SK HDST SUP CARRI	41.74
09/04/2019	HEB GROCERY COMPANY	2050117810235000	6499	#35 CH HDST FOOD SANC	29.77
09/04/2019	HEB GROCERY COMPANY	2409350004199000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350010999000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350093299000	6399	CATERING	111.37
09/04/2019	HEB GROCERY COMPANY	2559130081124N00	6399	#43 C&I NTU SUP HOLME	46.87
09/04/2019	HEB GROCERY COMPANY	4619110100111000	6399	#39 AMCHS SUP MOCK	249.25
09/04/2019	HEB GROCERY COMPANY	461936BD20199000	6499	#06 OW FOOD BARNES	434.49

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09/04/2019	HEB GROCERY COMPANY	6915810074899050	6499	#19 FAC FOOD ACRE	10.76
09/04/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC FOOD SERICANO	165.96
09/04/2019	HEB GROCERY COMPANY	8659000000100000	6999	#47 AMCHS FOOD HAWKIN	5.22
09/04/2019	HEB GROCERY COMPANY	1999130000199001	6499	#25 AMCHS SUP MARTIN	223.98
09/04/2019	HEB GROCERY COMPANY	1999330000199001	6399	#51 AMCHS SUP DUSSOLD	146.65
09/04/2019	HEB GROCERY COMPANY	2050117710924000	6399	#33 CV HDST SUP HAMIL	44.34
09/04/2019	HEB GROCERY COMPANY	2050117810135000	6499	#32 SK HDST FOOD CARR	18.17
09/04/2019	HEB GROCERY COMPANY	2409350004299000	6341	SPECIAL DIET FOODS	11.48
09/04/2019	HEB GROCERY COMPANY	2409350010899000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350011299000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	4619110000111000	6499	#46 AMCHS FOOD HAWKIN	83.37
09/04/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CSHS CTE SUP POE	197.38
09/04/2019	HEB GROCERY COMPANY	1999130000322038	6499	#04 CO/CTEFOOD COLE	38.46
09/04/2019	HEB GROCERY COMPANY	1999210081199021	6499	#20 C&I FOOD GRAEBNER	43.78
09/04/2019	HEB GROCERY COMPANY	1999210088123031	6499	#45 SPEC SERV FOOD HA	5.96
09/04/2019	HEB GROCERY COMPANY	1999210088123031	6499	#52 SPEC SER FOOD DOD	146.11
09/04/2019	HEB GROCERY COMPANY	1999610081299023	6499	#03 EES FOOD DILLON	124.30
09/04/2019	HEB GROCERY COMPANY	2050117810224000	6399	#23 CH HDST SUP GRIME	120.30
09/04/2019	HEB GROCERY COMPANY	2050130F101240EH	6499	#49 EHS/BBPC FOOD TUC	101.36
09/04/2019	HEB GROCERY COMPANY	211911PI10424000	6499	#41 SWV FOOD GLORIA	419.52
09/04/2019	HEB GROCERY COMPANY	2409350010299000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350010499000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350011199000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	19991100102110CH	6499	#13 CH FOOD HARRIS	50.00
09/04/2019	HEB GROCERY COMPANY	19991100110110GP	6499	#05 GP FOOD BARONE	134.80
09/04/2019	HEB GROCERY COMPANY	199911PK10435032	6399	#37 SWV HDST SUP MEND	24.33
09/04/2019	HEB GROCERY COMPANY	1999130000199001	6499	#42 AMCHS FOOD LHERAU	143.72
09/04/2019	HEB GROCERY COMPANY	19992300110990GP	6399	#05 GP ADMIN SUP BARO	64.36
09/04/2019	HEB GROCERY COMPANY	1999610081299023	6499	#12 CO PREK FOOD DILL	105.81
09/04/2019	HEB GROCERY COMPANY	2050117810235000	6399	#35 CH HDST SUP SANCH	78.19
09/04/2019	HEB GROCERY COMPANY	2050110F81124000	6399	#22 HDST SUP DILLON	35.88
09/04/2019	HEB GROCERY COMPANY	2409350010199000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	4619110100111000	6399	#10 AMCHS SP/FOOD MOC	280.51
09/04/2019	HEB GROCERY COMPANY	8659000000100000	6999	#08 AMCHS SUP HAWKINS	83.87
09/04/2019	HEB GROCERY COMPANY	1999110004111041	6499	#16 CSMS FOOD ODEN	49.97
09/04/2019	HEB GROCERY COMPANY	19991100109110CV	6499	#50 CV FOOD DALTON	56.03
09/04/2019	HEB GROCERY COMPANY	199921S781199021	6399	#09 C&I SUP BOWMAN	179.23

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09/04/2019	HEB GROCERY COMPANY	199936ST00199C01	6499	#41 AMCHS STCO FOOD H	76.20
09/04/2019	HEB GROCERY COMPANY	1999410074499044	6499	#21 BO FOOD ROY	50.19
09/04/2019	HEB GROCERY COMPANY	2409350000399000	6341	CATERING	50.55
09/04/2019	HEB GROCERY COMPANY	2409350010799000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350011099000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	1999130000199001	6499	#02 FOOD/SUP LHERAULT	441.78
09/04/2019	HEB GROCERY COMPANY	19991300109990CV	6499	#48 CV FOOD GUERRERO	492.10
09/04/2019	HEB GROCERY COMPANY	19992300109990CV	6399	#48 CV SUP GUERRERO	96.08
09/04/2019	HEB GROCERY COMPANY	2050117710924000	6499	#33 CV HDST FOOD HAMI	41.43
09/04/2019	HEB GROCERY COMPANY	211911PI20124000	6499	#36 OW FOOD WATSON	66.67
09/04/2019	HEB GROCERY COMPANY	2409350020299000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEB GROCERY COMPANY	2409350020399000	6341	SPECIAL DIET FOODS	11.38
09/04/2019	HEINEMANN	19991100105110RP	6399	SKU E10871 UNITS OF STU	345.00
09/04/2019	HEINEMANN	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	34.50
09/04/2019	HOBART SERVICE	2409350010899000	6319	O RING	137.75
09/04/2019	HOME DEPOT CREDIT SERVICES	19991100102110CH	6499	#06 CH SUP HARRIS	39.80
09/04/2019	HOME DEPOT CREDIT SERVICES	4619110000111000	6399	#04 AMCHS SUP TREIDER	139.72
09/04/2019	HOME DEPOT CREDIT SERVICES	19992300109990CV	6399	#05 CV SUP RORABACK	173.96
09/04/2019	HOTSY CARLSON EQUIPMENT CO	1999340092299062	6319	ELECTRICAL CORD FOR HOT P	143.96
09/04/2019	IDN-ACME INC	691581CN112990B2	6629	MA 3KA-LH-0464 LONG SHACK	110.64
09/04/2019	IDN-ACME INC	691581CN112990B2	6629	AM A3561WO IC CORE PADLOC	102.42
09/04/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	64.98
09/04/2019	J M TRAILERS LLC	1999510092699066	6319	UTILITY TRAILER FOR NEW G	3,293.00
09/04/2019	JANA BARRETT	19991100111110SC	6399	AMAZON 8-27-19	59.40
09/04/2019	JANET DAVIS	2050320081124000	6411	M REIM AUG 2019	60.03
09/04/2019	JAVIER RODRIGUEZ	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	180.00
09/04/2019	JEFFREY NUTALL	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	90.00
09/04/2019	JOALLA P SHILLING	2050320081124000	6411	M REIM AUG 2019	20.74
09/04/2019	JOHNSON SUPPLY	1999510092599065	6319	COPPER PIPE	75.08
09/04/2019	JOHNSTONE SUPPLY	1999510092699066	6319	STEM REMOVER	70.79
09/04/2019	JOSHUA CABRERA	461900TB00100000	5749	TEXTBOOK REFUND FOR KAIJI	122.97
09/04/2019	KARA COMTE	461900TB00100000	5749	TEXTBOOK REFUND FOR AUSTI	85.97
09/04/2019	KARL KAPCHINSKI	199936BF00191AAA	6399	SAMS 8-28-19	297.44
09/04/2019	KARL KAPCHINSKI	199936BF00191AAA	6399	ALERT SRVCS 8-14-19	268.24
09/04/2019	KOLACHE ROLFS LLC	1999360000191AAA	6499	AMC FB PRESS BOX 8/30/19	425.67
09/04/2019	KURZ & CO	2409350004399000	6341	AUGUST INVOICES	159.48
09/04/2019	KURZ & CO	2409350020199000	6341	AUGUST INVOICES	429.35

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09/04/2019	KURZ & CO	2409350020299000	6341	AUGUST INVOICES	242.81
09/04/2019	KURZ & CO	2409350011299000	6341	AUGUST INVOICES	325.05
09/04/2019	KURZ & CO	2409350000499000	6341	AUGUST INVOICES	115.68
09/04/2019	KURZ & CO	2409350010799000	6341	AUGUST INVOICES	237.52
09/04/2019	KURZ & CO	2409350011099000	6341	AUGUST INVOICES	304.15
09/04/2019	KURZ & CO	2409350000399000	6341	AUGUST INVOICES	903.89
09/04/2019	KURZ & CO	2409350010299000	6341	AUGUST INVOICES	572.93
09/04/2019	KURZ & CO	2409350000199000	6341	AUGUST INVOICES	567.65
09/04/2019	KURZ & CO	2409350004199000	6341	AUGUST INVOICES	177.14
09/04/2019	KURZ & CO	2409350010199000	6341	AUGUST INVOICES	393.43
09/04/2019	KURZ & CO	2409350010899000	6341	AUGUST INVOICES	200.15
09/04/2019	KURZ & CO	2409350010999000	6341	AUGUST INVOICES	393.47
09/04/2019	KURZ & CO	2409350011199000	6341	AUGUST INVOICES	251.69
09/04/2019	KURZ & CO	2409350004299000	6341	AUGUST INVOICES	235.99
09/04/2019	KURZ & CO	2409350020399000	6341	AUGUST INVOICES	421.28
09/04/2019	KURZ & CO	2409350010499000	6341	AUGUST INVOICES	278.60
09/04/2019	KURZ & CO	2409350010599000	6341	AUGUST INVOICES	358.33
09/04/2019	KYLE WALSH	199936BF00391AAA	6411	M REIM KATY FB	87.23
09/04/2019	KYLE WALSH	199936BF00391AAA	6411	M REIM FRANKLIN FB	27.26
09/04/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71
09/04/2019	LAMAR HIGH SCHOOL	199900BF00300A00	5752	CSHS VAR BF VS RF8/29	978.00
09/04/2019	LISA H MARTINEZ	2050320081124000	6411	M REIM AUG 2019	51.91
09/04/2019	LISLE VIOLIN SHOP	199911OR00311003	6249	2466315 7-12-19	465.00
09/04/2019	LISLE VIOLIN SHOP	199911OR00311003	6249	2466317 7-12-19	50.00
09/04/2019	LOWES HOME CENTERS INC	1999340092299062	6399	PAINT	58.37
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SUPPLIES	81.13
09/04/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	CAMPUS BACKPACK HANGERS F	163.68
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	KOBALT 20-PIECE SET SCREW	59.96
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	KOBALT 3-PIECE (SAE) STAN	37.16
09/04/2019	LOWES HOME CENTERS INC	7139610089799000	6399	SUPPLIES FOR SDC	74.96
09/04/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY SEP 2019	-189.41
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	REFRIGERATOR FOR CREEKVIE	474.05
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	TOOLS FOR NEW ELECTRICIAN	1,098.49
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	BLUE HAWK 2-PACK 27.25-IN	111.54
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	JOHNSON LEVEL 24-IN I-BEA	13.64
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	TITEBOND 16 OZ. INTERIOR/	10.16
09/04/2019	LOWES HOME CENTERS INC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	66.40

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09/04/2019	LOWES HOME CENTERS INC	199911PK10911032	6399	PRE-K CV & SWV PLASTIC CO	56.64
09/04/2019	LOWES HOME CENTERS INC	1999340092299062	6399	PAINT AND STRIPPER FOR LI	34.18
09/04/2019	LOWES HOME CENTERS INC	199936DM00199C01	6399	SUPPLIES FOR DRAMA	2,000.00
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	COAT HOOKS	23.74
09/04/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	357.22
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	10-OZ ROD CAULK GUN 53918	6.70
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	47.75-IN X 7.98-FT EMBOSS	58.62
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	BLUE HAWK 32-GALLON BLACK	15.28
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	DEWALT 100-PIECE SHANK SC	69.96
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	LUFKIN 25-FT TAPE MEASURE	26.92
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	UTILITECH 25-FT 14-AWG/3	39.94
09/04/2019	LOWES HOME CENTERS INC	199911DM00111001	6399	SUPPLIES FOR DRAMA CLASS	180.00
09/04/2019	LOWES HOME CENTERS INC	1999510092499064	6319	ADJUSTMENT	-60.48
09/04/2019	LOWES HOME CENTERS INC	1999510092499064	6319	MISAPPLIED PAYMENT	60.48
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	6FT LADDER	94.97
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	276.02
09/04/2019	LOWES HOME CENTERS INC	1999510092699066	6319	CONCRETE	10.11
09/04/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	TECH SUPPLIES	219.83
09/04/2019	LOWES HOME CENTERS INC	2409350011299000	6342	CRAFTSMAN 50 FT HOSE, NOZ	330.42
09/04/2019	LOWES HOME CENTERS INC	4619130020299000	6399	RUNNING PO FOR WORKROOM M	83.13
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	ESTWING 22-OZ SMOOTH FACE	97.12
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	FAS-N-TITE 1-7/8-IN VINYL	5.40
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	SWANSON TOOL COMPANY SPEE	9.26
09/04/2019	LOWES HOME CENTERS INC	1999510092699066	6319	FENCE POST	121.69
09/04/2019	LOWES HOME CENTERS INC	4619110011011000	6399	WOOD SUPPLIES FOR WALL DI	142.33
09/04/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	141908 TRAFFIC CONE STENC	379.60
09/04/2019	LOWES HOME CENTERS INC	69158100112990B2	6399	ITEM # 46400 ORB DOUBLE P	1,098.00
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	CRAFTSMAN 120-VOLT 3-AMP	46.48
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	CRAFTSMAN 5-AMP KEYLESS T	46.48
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	SWANSON TOOL COMPANY 16-I	23.22
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	UTILITECH MEDIUM DUTY 50-	44.96
09/04/2019	LOWES HOME CENTERS INC	7149610089599000	6399	*RPO*	123.55
09/04/2019	LOWES HOME CENTERS INC	19991100108110FR	6399	INSTRUCTIONAL BARRICADE -	229.76
09/04/2019	LOWES HOME CENTERS INC	1999510092499064	6319	CUSTODIAL SUPPLIES	45.74
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLUMBING SUPPLIES	88.11
09/04/2019	LOWES HOME CENTERS INC	199911PK10411032	6399	PRE-K CV & SWV PLASTIC CO	56.64
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HVAC SUPPLIES	78.26

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09/04/2019	LOWES HOME CENTERS INC	1999510092699066	6319	CONCRETE BAGS	34.88
09/04/2019	LOWES HOME CENTERS INC	2409350000199000	6319	CASTER WHEELS	46.42
09/04/2019	LOWES HOME CENTERS INC	2409350011299000	6342	CASTER WHEELS	22.72
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	1-IN X 4-IN X 8-FT; ACTUA	37.10
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	CRAFTSMAN 7-AMP 3/8-IN KE	46.48
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	LIQUID NAILS HEAVY DUTY O	4.38
09/04/2019	LOWES HOME CENTERS INC	199911PK11211032	6399	PLASTIC CONTAINERS FOR OR	56.64
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	NP1 CAULK	32.18
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PVC FITTINGS	56.82
09/04/2019	LOWES HOME CENTERS INC	1999510092599065	6319	WOOD FOR BACKPACK HOOKS	18.08
09/04/2019	LOWES HOME CENTERS INC	1999510092699066	6319	FENCE PANELS	113.96
09/04/2019	LOWES HOME CENTERS INC	2050117811224000	6399	RB HD ST PLASTIC CONTAIN	145.66
09/04/2019	LOWES HOME CENTERS INC	2050117911224000	6399	PLASTIC CONTAINERS FOR OR	56.64
09/04/2019	LOWES HOME CENTERS INC	69178100043990B4	6399	PRIME 10-OUTLET 1500 JOUL	28.33
09/04/2019	MARY HARRELL	461900TB00100000	5749	TEXTBOOK REFUND FOR GRACE	85.97
09/04/2019	MONICA LEDEZMA	20503200811240EH	6411	M REIM AUG 2019	52.14
09/04/2019	MONOGRAMS & MORE	1999110004111041	6399	STAFF BADGER FLEECE PULLO	184.00
09/04/2019	MONOGRAMS & MORE	1999110004111041	6399	STAFF SHIRT PRO CELB PRO	29.00
09/04/2019	MONOGRAMS & MORE	1999110004111041	6399	STAFF PRO CELB FISHING SH	162.00
09/04/2019	NAPA AUTO PARTS	1999340092299062	6319	RUNNING PO OF PARTS FOR B	766.86
09/04/2019	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	34.98
09/04/2019	OAK RIDGE BOOSTER CLUB	199036CC04191AAA	6412.FEE	ENTRY-CSMS-XC-B&G-OAK RID	150.00
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	108108 AVERY 5 TAB DIVIDE	19.95
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	364364 AVERY ADDRESS LABL	35.30
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	SEE JANE WORK® CONNECTING	26.97
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	SEE JANE WORK® WALL SYSTE	23.18
09/04/2019	OFFICE DEPOT INC	2409350004199000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	2409350010999000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	362451 KEYBOARD SHELF	84.99
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	3M™ COMMAND™ WIRE HOOKS,	10.27
09/04/2019	OFFICE DEPOT INC	19991100201110OW	6399	USPS FOREVER STAMPS, 100	60.00
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	345702 LT. GRAY PAPER	4.89
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	EXPO® DRY-ERASE SOFT-PILE	19.50
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	OFFICE DEPOT® BRAND HEAVY	11.76
09/04/2019	OFFICE DEPOT INC	2409350000399000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	2409350010299000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	OFFICE DEPOT® BRAND FILE	9.80

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09/04/2019	OFFICE DEPOT INC	2409350004399000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	2409350011299000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	69158100112990B2	6399	#8774 RB SUP LABOVE	144.10
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	884744 FLAIR PENS	137.80
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	EXPO® WHITE BOARD CLEANER	24.50
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	WORKPRO® 4000 SERIES MESH	671.97
09/04/2019	OFFICE DEPOT INC	2409350020399000	6399	OFFICE SUPPLIES	8.68
09/04/2019	OFFICE DEPOT INC	1999110000322038	6399	#8498 CTE SUP COLE	62.06
09/04/2019	OFFICE DEPOT INC	19991100108110FR	6399	588393 AVERY DIVIDERS 20	48.80
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	DURACELL® COPPERTOP ALKAL	36.92
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	FIRSTIME® KENSINGTON WHIS	34.99
09/04/2019	OFFICE DEPOT INC	1999130000199001	6399	PILOT® G-2® RETRACTABLE G	11.27
09/04/2019	OFFICE DEPOT INC	2409350011099000	6399	OFFICE SUPPLIES	8.69
09/04/2019	PALETERIA EL PIBE	2409350020299000	6341	ICE CREAM	440.06
09/04/2019	PALETERIA EL PIBE	2409350000399000	6341	ICE CREAM	150.84
09/04/2019	PALETERIA EL PIBE	2409350020399000	6341	ICE CREAM	1,051.06
09/04/2019	PALETERIA EL PIBE	2409350020199000	6341	ICE CREAM	177.95
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	HJ-116 HOLLY JOLLY PIRATE	59.95
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	SHIPPING CHARGE	30.27
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	PROCESSING FEE	2.50
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	FL-116 FA LA LA LAND	59.95
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	MP-H8701 GOD BLESS AMERIC	24.95
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	WS-116 WE SING AMERICA KI	39.95
09/04/2019	PLANK ROAD PUBLISHING INC	19991100108110FR	6399	MP-LR115 THE PRINCIPAL &	39.95
09/04/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM AUG 2019	32.36
09/04/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM AUG 2019	22.04
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 162763 BOOK BASK	41.62
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 301746 MULTIFUNC	38.03
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 305736 THE MAGIC	26.76
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 706780 READY TO	19.82
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 161950 HAPPY BIR	10.11
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 163668 EVERYDAY	59.44
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 701839 BORDER ST	14.86
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 702889 CHALK IT	3.96
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 161106 ALL ABOUT	34.10
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 161848 JUMBO MAG	39.65
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 705621 WHITE WOO	7.91

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09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO.163164 NUMBER LIN	23.79
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 703677 RUSTIC WO	9.91
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 705107 CLALKBOAR	12.88
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 161970 MULTIPLIC	6.43
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 165171 GROUP COL	107.04
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 165347 TRICKY ST	17.34
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 165614 DRY ERASE	34.69
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 303531 MY WRITIN	38.05
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 307943 GUIDED RE	23.79
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 705167 ELECTRIC	12.88
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 705588 BLACK CAL	59.46
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 06390 CREATE A F	3.96
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 160822 RUBBER S	27.26
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 163597 CARPET MA	19.82
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 159396 SLIDE AND	22.80
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 159490CL DURABLE	55.52
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 165814 QUESTION	21.31
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 307423 COMPREHEN	43.62
09/04/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM NO. 704955 PAINTED P	3.96
09/04/2019	REFRIGERATION HARDWARE SUPPLY	2409350000199000	6319	COIL, 4"X8" X22-5/8" REFR	132.52
09/04/2019	REFRIGERATION HARDWARE SUPPLY	2409350020199000	6319	COIL, 4"X8" X22-5/8" REFR	132.52
09/04/2019	REFRIGERATION HARDWARE SUPPLY	2409350010599000	6319	COIL, 4"X8" X22-5/8" REFR	288.13
09/04/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	WTR FILTRATION 8-30	39.50
09/04/2019	RODNEY MARTINE	1990360000322038	6412	SW AIRLINES 7-24-19	401.96
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	AUGUST INVOICES	615.73
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	AUGUST INVOICES	913.85
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	AUGUST INVOICES	666.45
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	AUGUST INVOICES	700.85
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	AUGUST INVOICES	2,263.19
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	AUGUST INVOICES	588.61
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350011299000	6341	AUGUST INVOICES	573.10
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	AUGUST INVOICES	748.60
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	AUGUST INVOICES	637.00
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	AUGUST INVOICES	687.55
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	AUGUST INVOICES	537.10
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	AUGUST INVOICES	2,786.87
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	AUGUST INVOICES	468.30

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09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	AUGUST INVOICES	1,014.75
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	AUGUST INVOICES	745.15
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	AUGUST INVOICES	633.95
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	AUGUST INVOICES	584.77
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	AUGUST INVOICES	771.02
09/04/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	AUGUST INVOICES	1,079.34
09/04/2019	SCHOOL SPECIALTY INC	199911PK10511032	6399	#299384 CHILDCRAFT MOBILE	526.20
09/04/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	CLASSROOM ART SUPPLIES	1,789.75
09/04/2019	SHELLY RICE	2050320081124000	6411	M REIM AUG 2019	104.46
09/04/2019	SIGN PRO INC	6915810074899050	6399	SIGNS FOR CLASSROOMS USIN	210.00
09/04/2019	SPARKLE THOMPSON	461900TB00300000	5749	TEXTBOOK REIMBURSEMENT FO	85.97
09/04/2019	SPARKLETT/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	5.51
09/04/2019	SPRINT CORPORATION	1999510092299062	6299	AUG BUS FLEET GPS	2,200.00
09/04/2019	SPRINT CORPORATION	1999510092399063	6256	AUG PUR PHONES	98.86
09/04/2019	SPRINT CORPORATION	1999510092599065	6299	AUG MAINT GPS	708.00
09/04/2019	SPRINT CORPORATION	1999510092699066	6299	AUG GROUNDS GPS	380.00
09/04/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	449.26
09/04/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	255.25
09/04/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	517.41
09/04/2019	SUDDENLINK	1990530072699TTK	6299	SEP INTERNET SRV	3.99
09/04/2019	SUDDENLINK	1990530072699TTK	6299	SEP TECH INTERNET	231.51
09/04/2019	SUNOCO LLC	1999340092299062	6311	UNLEADED FOR BUSES	6,803.67
09/04/2019	TANEA CALDERON	461900TB00100000	5749	TEXTBOOK REFUND FOR PEYTO	75.52
09/04/2019	TASBO	1990410074499044	6411	MGT310 LONG RANGE PLANNIN	175.00
09/04/2019	TASBO	1990410074499044	6411	MGT320 EFFECTIVE ADVOCACY	175.00
09/04/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	AC PARTS	102.00
09/04/2019	THED EASLEY'S INC	1999510092599065	6269	CRANE LIFT TO MOVE UNIT T	462.00
09/04/2019	THED EASLEY'S INC	1999510092599065	6269	LIFT RENTAL	300.00
09/04/2019	THORN MUSIC INC	199936OR00199C01	6399	A30PRO - VIOLIN/VIOLA ACO	630.00
09/04/2019	THORN MUSIC INC	199936OR00199C01	6399	AH150 - KEYBOARD AND DRUM	876.00
09/04/2019	THORN MUSIC INC	199936OR00199C01	6399	DTX-500 - YAMAHA ELECTRIC	995.00
09/04/2019	THORN MUSIC INC	199936OR00199C01	6399	KXB200 - BASS AMP	352.00
09/04/2019	THORN MUSIC INC	199936OR00199C01	6399	A65PRO-CELLO ACOUSTICE AM	337.00
09/04/2019	TMEA	1999130000499004	6495	2019-2020 TMEA MEMBERSHIP	110.00
09/04/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092599065	6319	#1448 MAINT KOSH	139.95
09/04/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#1448 GROUNDS MCMILLA	67.29
09/04/2019	UNIVAR USA INC	1999510092599065	6319	PEST CONTROL SHOP STOCK	79.62

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09/04/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	86.20
09/04/2019	VISTA HIGHER LEARNING	461911FO00311000	6399	ESTIMATED SHIPPING/HANDLI	54.47
09/04/2019	VISTA HIGHER LEARNING	461911FO00311000	6399	9781618572257 AP SPANISH	2,450.00
09/04/2019	WENDY HINES	199911PE00111001	6399	WALMART 8-22-19	85.20
09/04/2019	XIAOJUN LI	2409000020100000	5751	CN REF - S. SUN	158.55
09/10/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
09/10/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
09/10/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,704.20
09/10/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	6,182.08
09/10/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	33.00
09/10/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,318.63
09/10/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,964.48
09/10/2019	DAVID PEAKE	1990	2159	DED:0193 CHAPTER 13	550.00
09/10/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
09/10/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	105,626.28
09/10/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	262,725.66
09/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
09/10/2019	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
09/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,489.87
09/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,625.00
09/10/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	177.25
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0618 TG	211.78
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	111.67
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
09/10/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
09/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
09/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
09/12/2019	ACET	1990210081199021	6411	MARLA RAMIREZ ACET FALL C	395.00
09/12/2019	ACET	199021S481199021	6411	ACET 2019 FALL CONFERENC	395.00

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09/12/2019	ALPHAGRAPHICS	1990310081399035	6339	SCIENCE BOY TESTS	281.85
09/12/2019	ALPHAGRAPHICS	19901100110110GP	6399	TRIPLET CARBON COPIES	35.28
09/12/2019	AMAZON COM LLC	19991100107110PC	6399	CLIPBOARD PACK	32.95
09/12/2019	AMAZON COM LLC	19991100110110GP	6399	WILSON JONES 2 INCH 3 RIN	14.98
09/12/2019	AMAZON COM LLC	19991100111110SC	6399	ORDER FOR INST. SUPPLIES	496.33
09/12/2019	AMAZON COM LLC	19991100111110SC	6399	ORDER OF INST. SUPPLIES	431.08
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SHARPIE FINE POINT ORANGE	23.20
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SHARPIE FINE PURPLE	44.76
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	WIRELESS PRESENTER	14.29
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	GLOSSY PHOTO PAPER, 100 S	83.94
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	CUSTOM STAMP	10.99
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	PADLOCK LUGGAGE LOCKS	26.91
09/12/2019	AMAZON COM LLC	199911PE203110PT	6399	WILSON NFL FOOTBALL	247.32
09/12/2019	AMAZON COM LLC	19991300111990SC	6329	GUIDED RDG 2ND ED: RESPON	1,009.80
09/12/2019	AMAZON COM LLC	19991300111990SC	6329	GUIDED RDG WRITERS-GR 3-5	108.62
09/12/2019	AMAZON COM LLC	1999135481199021	6329	UNSELFIE: WHY EMPATHETIC	284.40
09/12/2019	AMAZON COM LLC	199921S181199021	6399	C&I COORDINATORS SUPPLY O	366.92
09/12/2019	AMAZON COM LLC	19992300111990SC	6399	ADMIN SUPPLIES	137.49
09/12/2019	AMAZON COM LLC	4619110000111000	6399	ACDELCO AAA SUPER ALKALIN	798.40
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	SIMPLE HOUSEWARE WHITE/BL	18.87
09/12/2019	AMAZON COM LLC	1999110004231033	6399	BEST RITE 62406 MOBILE DO	2,308.60
09/12/2019	AMAZON COM LLC	1999110004231033	6399	BIG JOE ROMA BEAN BAG	119.76
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	EXPO CHISEL RED	71.70
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SHARPIE FINE RED	39.98
09/12/2019	AMAZON COM LLC	19991100111110SC	6329	GUIDED READING LESSON BOO	1,383.73
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	NELIBU YELLOW STRESS BALL	55.88
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	SHARPIE, ULTRA FINE POINT	50.80
09/12/2019	AMAZON COM LLC	199911PE203110PT	6399	WILSON SOCCER BALL - SIZE	266.40
09/12/2019	AMAZON COM LLC	199911PK10435032	6399	FENG SHUI BRASS HANING BE	19.96
09/12/2019	AMAZON COM LLC	19991100107110PC	6399	CONES	102.94
09/12/2019	AMAZON COM LLC	19991100107110PC	6399	MAGAZINE HOLDER	67.86
09/12/2019	AMAZON COM LLC	19991100110110GP	6399	15 ENERGIZER CR2016 LITHI	6.80
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	EXPO CHISEL BLULE	56.22
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SHARPIE CHISEL BLACK	59.92
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	3-TIER WOODEN DESKTOP FIL	41.98
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	STERLITE 116 QUART, 4-PAC	86.89
09/12/2019	AMAZON COM LLC	199911LA202110CG	6329	READING STRATEGIES BY JEN	173.40

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09/12/2019	AMAZON COM LLC	199913S181199021	6329	BOOKS FOR ELAR TEACHERS	2,124.28
09/12/2019	AMAZON COM LLC	1999210081199021	6399	VESTIL AFT-48 ALUMINUM	132.00
09/12/2019	AMAZON COM LLC	1999210081499025	6399	FIBER ONE COOKIES	5.56
09/12/2019	AMAZON COM LLC	1999210081499025	6399	PLANTERS NUTS VARIETY PAC	7.79
09/12/2019	AMAZON COM LLC	199921S681199021	6399	BOOK - A NOVEL APPROACH:	101.72
09/12/2019	AMAZON COM LLC	1999230000399003	6399	LUMBAR SUPPORT BACK CUSHI	31.99
09/12/2019	AMAZON COM LLC	19992300109990CV	6329	WHAT GREAT PRINCIPALS DO	24.90
09/12/2019	AMAZON COM LLC	199936UL00399C03	6329	EVERLASTING FLOWER: A HIS	129.60
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	24 MULTI COLOR LANTERN ST	61.94
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	EASY-GOING STRETCH SOFA S	25.99
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	ASTROBRIGHTS CARDSTOCK, B	282.45
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	BUSINESS SOURCE CATALOG D	67.08
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	SANSHENG WALL HANGING STO	21.80
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	STANDARD SIZE PLAYING CAR	13.99
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	ADDRESS STAMP	22.95
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	ORIENTATION: THE SCHOOL F	119.88
09/12/2019	AMAZON COM LLC	1999210081199021	6399	SIZE 33 RUBBER BANDS	4.88
09/12/2019	AMAZON COM LLC	1999210081199021	6399	SURGE PROTECTOR POWER STR	53.97
09/12/2019	AMAZON COM LLC	1999210081499025	6399	NATURE VALLEY PROTEIN BAR	8.24
09/12/2019	AMAZON COM LLC	1999210081499025	6399	SLIM JIM SNACK SIZE	6.38
09/12/2019	AMAZON COM LLC	199921S681199021	6399	BLACK POSTERBOARD 22X28	37.54
09/12/2019	AMAZON COM LLC	199921S681199021	6399	C&I COORDINATOR SUPPLY OR	366.91
09/12/2019	AMAZON COM LLC	461936BD00399000	6399	RATCHET STRAPS SET	58.97
09/12/2019	AMAZON COM LLC	1999110000411004	6399	CLASSROOM AUGUST 2019-202	19.77
09/12/2019	AMAZON COM LLC	19991100109110CV	6399	INSTRUCTIONAL SUPPLIES	858.74
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	MAGNETIC HOOKS	8.30
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	MATTEL GAMES: UNO TIN	9.99
09/12/2019	AMAZON COM LLC	1999110088123031	6399	SNACKS FOR SPED STUDENT I	168.19
09/12/2019	AMAZON COM LLC	199911PE203110PT	6399	GOSPORTS PLAYGROUND BALL,	175.98
09/12/2019	AMAZON COM LLC	199911PE203110PT	6399	PENN TENNIS BALLS - 24 CA	69.99
09/12/2019	AMAZON COM LLC	1999130000199001	6399	QUARTET MAGNETIC WHITEBOA	0.00
09/12/2019	AMAZON COM LLC	19991300111990SC	6329	NEXT STEP FORWARD GUIDED	698.06
09/12/2019	AMAZON COM LLC	1999210081199021	6399	DOUBLE SIDED TAPE	17.93
09/12/2019	AMAZON COM LLC	1999210081199021	6399	STANDING MAT KITCHEN	37.99
09/12/2019	AMAZON COM LLC	1999210081499025	6399	NABISCO VARIETY PACK	13.96
09/12/2019	AMAZON COM LLC	199961PK81199032	6499	SCHOOL BUS INFO FOR BUS C	171.92
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	LC-E10 CHARGER FOR CANON	38.86

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09/12/2019	AMAZON COM LLC	19991100107110PC	6399	HIGHLIGHTERS	4.97
09/12/2019	AMAZON COM LLC	19991100110110GP	6399	USPS SEASHELLS POSTCARD S	239.90
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	EXPO MARKERS PURPLE	123.66
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	MEGAPHONE	79.54
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SPIRAL NOTEBOOKS PACK OF	119.76
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	13X16 INCH SILVER GREY FR	65.26
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	ASTROBRIGHTS, BLUE CARDST	56.49
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	TRADE QUEST LETTER SIZE C	29.75
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	X-ACTO SCHOOL PRO CLASSRO	137.25
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	PICASSO TILES 100 PIECE S	49.99
09/12/2019	AMAZON COM LLC	199911LA202110CG	6399	AVERY LABELS 6577	105.42
09/12/2019	AMAZON COM LLC	199911PE203110PT	6399	VX2 SOFTTEC VOLLEYBALL	139.90
09/12/2019	AMAZON COM LLC	19991300111990SC	6329	GUIDED RDG & WRITERS- GR	39.99
09/12/2019	AMAZON COM LLC	199913S481199021	6329	HACKING SCHOOL DISCIPLINE	557.40
09/12/2019	AMAZON COM LLC	1999210081199021	6399	CHAIR MAT	65.45
09/12/2019	AMAZON COM LLC	1999210081499025	6399	KEEBLER COOKIES AND CRACK	9.86
09/12/2019	AMAZON COM LLC	461936BD00399000	6399	4 CHANNEL XLR SEND SUB SN	79.99
09/12/2019	AMAZON COM LLC	199913S481199021	6329	MOTIVATIONAL INTERVIEWING	476.10
09/12/2019	AMAZON COM LLC	1999210081199021	6399	DIGITAL VOICE RECORDER	33.99
09/12/2019	AMAZON COM LLC	1999210081499025	6399	SNACK FACTORY PRETZEL CRI	10.52
09/12/2019	AMAZON COM LLC	199921S681199021	6399	ADJUSTABLE BED RISERS HEA	31.98
09/12/2019	AMAZON COM LLC	199921S681199021	6399	DRAWER ORGANIZER	8.96
09/12/2019	AMAZON COM LLC	199936UL00399C03	6329	PLAYER PIANO: A NOVEL	52.44
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	EXPO CHISEL GREEN	62.94
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	WALL MOUNTED COAT RACK, 4	33.98
09/12/2019	AMAZON COM LLC	199911PK10435032	6399	LED CLOSET LIGHTS 6 PACK	47.96
09/12/2019	AMAZON COM LLC	1999210081199021	6399	19 SIZE RUBBER BANDS	4.42
09/12/2019	AMAZON COM LLC	1999210081199021	6399	COMMAND REFILL STRIPS	9.33
09/12/2019	AMAZON COM LLC	1999210081199021	6399	COMMAND STRIPS 17024-136E	17.99
09/12/2019	AMAZON COM LLC	1999210081199021	6399	UNDER DESK FOOT REST	47.84
09/12/2019	AMAZON COM LLC	1999210081499025	6399	BLUE DIAMOND ALMONDS	13.30
09/12/2019	AMAZON COM LLC	199921S681199021	6399	CIRCLE STICKER SHEETS, AS	10.49
09/12/2019	AMAZON COM LLC	1999610081299023	6499	SCHOOL BUS INFO FOR BUS C	250.00
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	5 TAB PLASTIC BINDER INDE	25.98
09/12/2019	AMAZON COM LLC	461936BD00399000	6399	AMAZON BASICS AA ALKALINE	22.00
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	CANON EF-S 18-55MM F/3.5-	249.00
09/12/2019	AMAZON COM LLC	461936YB00199000	6399	SHARPIE 1761791 ACCENT PO	10.34

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09/12/2019	AMAZON COM LLC	7149610089599000	6399	TULIP ONE-STEP TIE-DYE 15	14.00
09/12/2019	AMAZON COM LLC	19991100107110PC	6399	WOBBLE CUSHION	64.95
09/12/2019	AMAZON COM LLC	19991100111110SC	6399	MOTOR LAB SUPPLIES	245.52
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	BLACK POCKET FOLDER	39.98
09/12/2019	AMAZON COM LLC	19991100202110CG	6399	SHARPIE FINE BLUE	44.98
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	AVERY COLOR CODING LABELS	11.98
09/12/2019	AMAZON COM LLC	19991100203110PT	6399	DOUBLE SIDE MATTE PHOTO P	80.94
09/12/2019	AMAZON COM LLC	1999115E203110PT	6399	MEAD COMPOSITION NOTEBOOK	338.98
09/12/2019	AMAZON COM LLC	1999210081499025	6399	FIBER ONE OAKS AND CHOCOL	6.98
09/12/2019	AMAZON COM LLC	1999210081499025	6399	MEAD SPIRAL NOTEBOOK 1-SU	15.99
09/12/2019	AMAZON COM LLC	199921S181199021	6329	BOOKS FOR A. HOGAN	151.84
09/12/2019	AMAZON COM LLC	199921S781199021	6399	C&I COORDINATOR SUPPLY OR	366.91
09/12/2019	AMAZON COM LLC	461936BD00399000	6399	EXAM GLOVES-LG-100/BX	9.89
09/12/2019	AMBER JONES	461911FW00111000	6399	HEB 8-22-19	53.84
09/12/2019	AMBER JONES	461911FW00111000	6399	DOLLAR TREE 8/28/19	28.00
09/12/2019	AMBER JONES	461911FW00111000	6399	HOBBY LOBBY 8/20/19	51.51
09/12/2019	AMBER JONES	461011FW00111000	6399	DOLLAR TREE 9-4-19	30.00
09/12/2019	AMELIA BUSH	461936GV93491A03	6499	KROGER 8-30-19	52.80
09/12/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMMERCIAL CRIME RENEWAL	6,054.00
09/12/2019	ANCO INSURANCE B/CS INC	2050410081124000	6429	19-20 HEAD START ACC MED	970.00
09/12/2019	ANCO INSURANCE B/CS INC	7140610089599000	6429	KIDS KLUB ACCIDENT MEDICA	7,936.00
09/12/2019	APRIL C FALCO	199036UL00399C03	6411	M REIM HEMPSTEAD UIL	35.03
09/12/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 8-27	10.25
09/12/2019	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 8-29	500.00
09/12/2019	ARBITERSPORTS LLC	199936BF00391AAA	6499	PROCESS FEE CSHS BF 8-28	12.30
09/12/2019	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 8-28	300.00
09/12/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 8-27	120.00
09/12/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 8-29	12.30
09/12/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 8-29	220.00
09/12/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 8-28	100.00
09/12/2019	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 8-27	420.00
09/12/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	AUG SH WIRELESS	24.01
09/12/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	AUG SH WIRELESS	34.70
09/12/2019	AT&T MOBILITY II LLC	7149510089599000	6256	AUG SDC PHONE SRV	614.15
09/12/2019	AT&T MOBILITY II LLC	1999510092299062	6256	AUG TRA PHONE SRV	102.94
09/12/2019	AT&T MOBILITY II LLC	1999510092499064	6256	AUG CUS PHONE SRV	754.68
09/12/2019	AT&T MOBILITY II LLC	199952SF04399024	6299	AUG SH WIRELESS	34.70

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09/12/2019	AT&T MOBILITY II LLC	1999510092699066	6256	AUG GR PHONE SRV	298.43
09/12/2019	AT&T MOBILITY II LLC	1999510092599065	6256	AUG OPR PHONE SRV	1,285.17
09/12/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	AUG SH WIRELESS	40.69
09/12/2019	AT&T MOBILITY II LLC	199952SF99999024	6299	AUG SH WIRELESS	17.60
09/12/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	AUG SH WIRELESS	34.21
09/12/2019	AT&T MOBILITY II LLC	7139510089799000	6256	AUG SDC PHONE SRV	463.12
09/12/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	AUG SH WIRELESS	34.70
09/12/2019	AVINEXT	1999530072699TTK	6299	AVINEXT LEAD A/V DESIGNER	90.00
09/12/2019	AVINEXT	1999230000199001	6397	HP ELITEBOOK 840 G6	929.00
09/12/2019	AVINEXT	69158100748990TK	6396	NEC UM351W	13,485.00
09/12/2019	AVINEXT	69158100748990TK	6396	NP20LP NEC NP20LP LAMP	5,240.00
09/12/2019	AVINEXT	69158100748990TK	6396	NP28LP NEC NP28LP LAMP	3,366.00
09/12/2019	AVINEXT	1999530072699TTK	6299	AVINEXT LEAD A/V TECH	450.00
09/12/2019	AVINEXT	1999530072699TTK	6299	AVINEXT PROJECT MANAGER	90.00
09/12/2019	AVINEXT	1999530072699TTK	6399	LECTERN AND ASSOCIATED HA	2,574.00
09/12/2019	AVINEXT	1999530072699TTK	6399	HP Z440 MEMORY COOLING SO	141.12
09/12/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	TECH SUP STUART	103.98
09/12/2019	BEST OF TEXAS ROBOTICS	8650000000100000	6999	REGISTRATION TO BEST FOR	750.00
09/12/2019	BLACK ROCK TECHNOLOGY GROUP	19991100001110CA	6397	IPAD PRO BEETLECASE 11IN	26.00
09/12/2019	BLINN COLLEGE BAND	199036BD00399C03	6412	ENTRY FEE FOR BUCCANEER F	375.00
09/12/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,335.70
09/12/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	960.08
09/12/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,233.61
09/12/2019	BORDEN DAIRY COMPANY	2409350011299000	6341	CUSTOMER#145288-MILK	1,215.23
09/12/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,259.68
09/12/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	261.82
09/12/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,216.08
09/12/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,117.39
09/12/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,595.89
09/12/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,177.85
09/12/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,395.15
09/12/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,295.22
09/12/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	2,185.63
09/12/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	2,474.94
09/12/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	1,072.69
09/12/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	2,206.72
09/12/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,600.43

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09/12/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,908.77
09/12/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,461.90
09/12/2019	BRAZOS CENTRAL APPRAISAL DISTRICT	1990990070399045	6213	BRAZOS COUNTY APPRAISAL D	291,228.25
09/12/2019	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM PFLUGERVILL	14.00
09/12/2019	BRYAN HIGH SCHOOL ATHLETICS	199000BF00100A00	5752	PRE SALES 9/5 TKT OFC	1,116.00
09/12/2019	BRYAN HIGH SCHOOL ATHLETICS	199000BF00100A00	5752	PRE SALES 9/5 CAFE	256.00
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	CARBON SS/TEE	186.15
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	001 BLACK TEAM JACKETS	1,260.00
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	001 WOMENS RIVAL POLO	439.89
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	500 PURPLE RIVAL POLO MEN	239.94
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	001 BLACK PACKPAC	645.00
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	044 DOWNPOUR GRAY	49.99
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	091 CARB HEA S/S CREW	210.00
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	WHITE MENS SS TEE	175.20
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	091 CARB L/S CREW	229.50
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	001 BLACK ARMOURSTORM PAN	936.00
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	001 BLACK MENS RIVAL POLO	239.94
09/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	500 PURPLE WOMENS RIVAL P	439.89
09/12/2019	C C CREATIONS LTD	461931S600199000	6399	CT1717SFO - 1717 CHOUINAR	28.25
09/12/2019	C C CREATIONS LTD	1999510092599065	6319	FIRE SAFETY RTA'S	620.00
09/12/2019	C C CREATIONS LTD	4619110000111000	6399	22007-0242 - VERTICAL BAN	539.60
09/12/2019	C C CREATIONS LTD	1999310000199001	6399	CT1717SFO - 1717 CHOUINAR	156.00
09/12/2019	C C CREATIONS LTD	4619110000111000	6399	BAWDT11MAR - DT11 BAW LAD	284.90
09/12/2019	C C CREATIONS LTD	461931S600199000	6399	ART CHARGES	37.50
09/12/2019	C C CREATIONS LTD	199036GV00391AAA	6399	ART CHARGE	30.00
09/12/2019	C C CREATIONS LTD	461036GV93491A03	6399	PRO CELEBRITY BLACK	37.45
09/12/2019	C C CREATIONS LTD	4619110000111000	6399	DIGITIZING	75.00
09/12/2019	C C CREATIONS LTD	461036GV93491A03	6399	1/2 PULLOVER	73.10
09/12/2019	C C CREATIONS LTD	461036GV93491A03	6399	BELLA UNISEX SHIRTS	50.80
09/12/2019	C C CREATIONS LTD	199036GV00391AAA	6399	PERFORMANCE L/S CREW	528.00
09/12/2019	C C CREATIONS LTD	4619110000111000	6399	BAWDT10MAR - DT10 BAW MEN	356.75
09/12/2019	C C CREATIONS LTD	199036GV00391AAA	6497	PLAQUES	61.50
09/12/2019	C C CREATIONS LTD	461036GV93491A03	6399	PRO CELEBRITY SHIRTS	78.40
09/12/2019	CALDWELL COUNTRY CHEVROLET LLC	1999510092599065	6631	2019 CHEVY 2500HD SILVERA	38,763.00
09/12/2019	CALDWELL ISD	199036CC04191AAA	6412.FEE	ENTRY-CMS-XC-CALDWELL-9/2	200.00
09/12/2019	CALDWELL ISD	199036CC00191AAA	6412.FEE	ENTRY-AMC-BXC-CALDWELL-9/	300.00
09/12/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	157.32

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09/12/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	46.33
09/12/2019	CHANCE LOCKLEAR	199936BF00391AAA	6411	MREIMHUNTSVILLE FB	60.81
09/12/2019	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	RI FOUNDATION	25.00
09/12/2019	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	1ST QTR DUES INCL MEALS	200.00
09/12/2019	CYNTHIA A GRIMES	2050320081124000	6411	M REIM AUG 2019	17.23
09/12/2019	DATA MANAGEMENT INC	1990410074499044	6249	HARDWARE SUPPORT 9/5/19 T	8,520.69
09/12/2019	DATA MANAGEMENT INC	1990410074499044	6249	TIME CLOCK PLUS SOFTWARE	6,363.18
09/12/2019	DEBBIE PACK	4619000093400A03	5752	RSV PARK PASS	25.00
09/12/2019	DEBBIE PACK	1999	2311.BF	SEASON TKT REFUND	150.00
09/12/2019	DON ZOLIDIS	461936DM00199000	6399	RIGHTS TO "BADGER" PLAY F	300.00
09/12/2019	ED PHILLIPS PLUMBING	1999510092599065	6249	REPLACE BOILER AT FOREST	32,930.61
09/12/2019	EDUCATION SERVICE CENTER REG 6	1999130010425033	6411	SESSION 329517 AMY YOREK	40.00
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	EDI0160068HBV0000101P7224	1,516.98
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	FURNITURE FOR SOUTH KNOLL	316,520.09
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	EDI016008/HBV-000101 QC18	32.44
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	EDI016009/HBV-000101QC90.	113.54
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	ED1016023 (MFG 000182) XA	396.17
09/12/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	EDI016007/HBV-P7248.APN25	580.02
09/12/2019	EDWARD F STRICKER	461036CT93491A03	6499	SAMS 9-8-19	381.98
09/12/2019	EKON O PAC LLC	2409350000199000	6342	NON VENT COLD BAGS	141.66
09/12/2019	EKON O PAC LLC	2409350004299000	6342	NON VENT COLD BAGS	54.06
09/12/2019	EKON O PAC LLC	2409350010899000	6342	NON VENT COLD BAGS	37.49
09/12/2019	EKON O PAC LLC	2409350011299000	6342	NON VENT COLD BAGS	22.58
09/12/2019	EKON O PAC LLC	2409350000399000	6342	NON VENT COLD BAGS	162.65
09/12/2019	EKON O PAC LLC	2409350000499000	6342	NON VENT COLD BAGS	6.31
09/12/2019	EKON O PAC LLC	2409350004199000	6342	NON VENT COLD BAGS	48.77
09/12/2019	EKON O PAC LLC	2409350010199000	6342	NON VENT COLD BAGS	39.62
09/12/2019	EKON O PAC LLC	2409350010499000	6342	NON VENT COLD BAGS	38.67
09/12/2019	EKON O PAC LLC	2409350010999000	6342	NON VENT COLD BAGS	35.91
09/12/2019	EKON O PAC LLC	2409350020399000	6342	NON VENT COLD BAGS	60.53
09/12/2019	EKON O PAC LLC	2409350020299000	6342	NON VENT COLD BAGS	47.75
09/12/2019	EKON O PAC LLC	2409350004399000	6342	NON VENT COLD BAGS	55.88
09/12/2019	EKON O PAC LLC	2409350010299000	6342	NON VENT COLD BAGS	44.04
09/12/2019	EKON O PAC LLC	2409350010599000	6342	NON VENT COLD BAGS	36.30
09/12/2019	EKON O PAC LLC	2409350010799000	6342	NON VENT COLD BAGS	30.38
09/12/2019	EKON O PAC LLC	2409350011099000	6342	NON VENT COLD BAGS	38.20
09/12/2019	EKON O PAC LLC	2409350011199000	6342	NON VENT COLD BAGS	42.77

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09/12/2019	EKON O PAC LLC	2409350020199000	6342	NON VENT COLD BAGS	56.43
09/12/2019	ELIZABETH R CUNHA	199936SP00199C01	6412	F REIM NSDA CENTERTX	20.86
09/12/2019	ENTERPRISE RENT A CAR	1999360000191AAA	6411	RENTAL-AMC-VB-ROUND ROCK	752.00
09/12/2019	ER MUSIC	199036BD00399C03	6299	MARCHING BAND ARRANGEMENT	2,000.00
09/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	142.50
09/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	398.30
09/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	620.76
09/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	87.05
09/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION PARTS	449.28
09/12/2019	FAST GROWTH SCHOOL COALITION	1990410070199080	6495	MBRSHR RENEW 3 DIST MBR 1	2,650.00
09/12/2019	FEDERAL EXPRESS CORPORATION	199931CE81399035	6339	SHIPPING CHARGES FOR CRED	18.24
09/12/2019	FEDERAL EXPRESS CORPORATION	7139610089799000	6399	RETURN HURRICANE HARBOR S	5.37
09/12/2019	FLOCABULARY LLC	199911E9109110ET	6399	FLOCABULARY ONE YEAR SUBS	2,000.00
09/12/2019	FRIENDS OF TEXAS PUBLIC SCHOOLS	1990410070199080	6495	NETWORK MEMBERSHIP JULY 1	350.00
09/12/2019	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	SEP TTK PHONE SRV	8,245.70
09/12/2019	GBC NORTH AMERICAN DIRECT SALES	1999110000111001	6249	LAMINATOR MAINTENANCE REN	408.55
09/12/2019	GBC NORTH AMERICAN DIRECT SALES	1999230000499004	6249	EQUIPMENT MAINTENANCE AGR	407.95
09/12/2019	GBC NORTH AMERICAN DIRECT SALES	1999230004199041	6249	LAMINATOR (I YEAR SERVIC	515.00
09/12/2019	GBC NORTH AMERICAN DIRECT SALES	1999110000111001	6249	LAMINATOR MAINTENANCE REN	597.30
09/12/2019	GBC NORTH AMERICAN DIRECT SALES	19991100105110RP	6399	1710740B LAMINATOR BUND	1,982.13
09/12/2019	GENESIS CAPELES	20503200811240EH	6411	M REIM AUG 2019	24.13
09/12/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,356.17
09/12/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	816.18
09/12/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	150.56
09/12/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	174.49
09/12/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	28.78
09/12/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	53.14
09/12/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	191.64
09/12/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	173.90
09/12/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	78.58
09/12/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	604.41
09/12/2019	GLAZIER FOODS CORP	2400350000499000	6342	FOOD & CONSUMABLES FOR CV	66.46
09/12/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	3,171.37
09/12/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	220.22
09/12/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	2,554.98
09/12/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	1,461.12
09/12/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	2,203.28

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09/12/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	2,884.47
09/12/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	197.33
09/12/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	37.22
09/12/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	30.90
09/12/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	47.31
09/12/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	1,285.97
09/12/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	50.49
09/12/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,956.71
09/12/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	182.15
09/12/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	310.72
09/12/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	314.11
09/12/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	2,809.87
09/12/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	9,512.89
09/12/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	1,913.80
09/12/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	1,830.36
09/12/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	3,237.11
09/12/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	163.35
09/12/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	20.44
09/12/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	2,128.77
09/12/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES FOR PC	81.54
09/12/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	1,448.08
09/12/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	204.26
09/12/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	154.16
09/12/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	245.88
09/12/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	6,476.14
09/12/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	258.66
09/12/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	121.48
09/12/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	3,199.75
09/12/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	276.81
09/12/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	2,397.91
09/12/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	1,596.64
09/12/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	133.41
09/12/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	1,722.30
09/12/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	509.48
09/12/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	575.25
09/12/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	827.76
09/12/2019	GOODMAN DISTRIBUTION INC	1999510092599065	6319	HVAC PARTS	65.66

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09/12/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5PE82 COWHIDE DRIVER	52.44
09/12/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5PE83 COWHIDE DRIVER	43.44
09/12/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE22 DURACELL PROCE	65.04
09/12/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE21 DURACELL PROCE	80.52
09/12/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5PE81 COWHIDE DRIVER	52.44
09/12/2019	HALL PASS	19992300109990CV	6396	QUICK PASS RFID KEY FOB R	100.00
09/12/2019	HALL PASS	19992300109990CV	6396	HALL PASS DUAL SCANNER	800.00
09/12/2019	HALL PASS	19992300109990CV	6396	ESTIMATED SHIPPING/HANDLI	15.75
09/12/2019	HEARTLAND PAYMENT SYSTEMS LLC	2409350093299000	6398	ANNUAL SUPPORT-MOSAIC	7,600.00
09/12/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	84774566 FR KATT	103.86
09/12/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	84792135 FR KATT	350.86
09/12/2019	HOBBY LOBBY STORES INC	2559130081124N00	6399	84754341 C&I HOLMES	8.98
09/12/2019	HOBBY LOBBY STORES INC	4619110000111000	6399	84695886 AMCHS TREIDE	25.81
09/12/2019	HOBBY LOBBY STORES INC	2409350011299000	6399	DECORATIONS	180.96
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84834011 CSMS KIESCHN	50.00
09/12/2019	HOBBY LOBBY STORES INC	1999110088123031	6399	84858588 SP SERV DODD	154.97
09/12/2019	HOBBY LOBBY STORES INC	1999130000122038	6399	84846932 CO/CTE COLE	21.89
09/12/2019	HOBBY LOBBY STORES INC	1999130000322038	6399	84846932 CO/CTE COLE	21.88
09/12/2019	HOBBY LOBBY STORES INC	1999130000322038	6399	84866766 CO/CTE COLE	1.34
09/12/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	84751582 KK SERICANO	148.11
09/12/2019	HOBBY LOBBY STORES INC	19993100105990RP	6399	84707571 RP MARSHALL	123.09
09/12/2019	HOBBY LOBBY STORES INC	69158100112990B2	6399	84959083 RB CRAIGEN	75.48
09/12/2019	HOBBY LOBBY STORES INC	69158100112990B2	6399	85040075 RB CRAIGEN	303.81
09/12/2019	HOBBY LOBBY STORES INC	2050117810135000	6399	85017669 HS/SK CARILL	96.13
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84834094 CSMS KIESCHN	25.00
09/12/2019	HOBBY LOBBY STORES INC	1999410074799047	6399	84352137 COMMS BERKME	29.64
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84834053 CSMS KIESCHN	50.00
09/12/2019	HOBBY LOBBY STORES INC	1999110004231033	6399	84975364 AMCMS DUDO	95.58
09/12/2019	HOBBY LOBBY STORES INC	461912LI20199000	6399	85022850 OW MORITZ	51.66
09/12/2019	HOBBY LOBBY STORES INC	2050117710924000	6399	85027840 HS/CV HAMILT	74.15
09/12/2019	HOBBY LOBBY STORES INC	2559130081124N00	6399	84773097 C&I HOLMES	16.18
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84834031 CSMS KIESCHN	50.00
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84834126 CSMS KIESCHN	10.00
09/12/2019	HOBBY LOBBY STORES INC	1999610081299023	6399	85023756 PREK/SK DURA	41.48
09/12/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	85022192 FR KATT	25.00
09/12/2019	HOBBY LOBBY STORES INC	19991300102990CH	6399	84711669 CH SHRIVANEK	102.29
09/12/2019	HOBBY LOBBY STORES INC	2050117910124000	6399	84962605 HS/SK SHILLI	104.42

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09/12/2019	HOBBY LOBBY STORES INC	2050117810224000	6399	84956658 HS/CH GRIMES	37.27
09/12/2019	HOBBY LOBBY STORES INC	8659000004100000	6999	84803274 CSMS KIESCHN	308.41
09/12/2019	HOBBY LOBBY STORES INC	1999130000122038	6399	84866766 CO/CTE COLE	1.33
09/12/2019	HOBBY LOBBY STORES INC	1999110004231033	6399	84975537 AMCMS DUDO	7.79
09/12/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	84810320 KK SERICANO	463.57
09/12/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	84831125 KK SERICANO	186.47
09/12/2019	HOUSTON AREA BASKETBALL	1990360000391AAA	6495	HABCA 2019-20 JEFF MCMIL	30.00
09/12/2019	HOUSTON AREA BASKETBALL	1990360000391AAA	6495	HABCA 2019-20 MEMBERSHIP	45.00
09/12/2019	HOUSTON AREA BASKETBALL	1990360000391AAA	6495	HABCA 2019-20 MEMBERSHI	10.00
09/12/2019	HOUSTON AREA BASKETBALL	1990360000391AAA	6495	HABCA 2019-20 TRENT VITTR	20.00
09/12/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING PARTS	258.40
09/12/2019	HUTTO ISD	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-HUTTO@BURNET	600.00
09/12/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	AUG IMAGENET	211.59
09/12/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	AUG IMAGENET COPIES	1,193.99
09/12/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	AUG IMAGENET	239.13
09/12/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	AUG IMAGENET	69.13
09/12/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	AUG IMAGENET	5.78
09/12/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	IMAGENET AUG	95.32
09/12/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	AUG IMAGENET	538.42
09/12/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	IMAGENET AUG	260.61
09/12/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AUG IMAGENET	236.32
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	CANNON	62.17
09/12/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	AUG IMAGENET	214.19
09/12/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	AUG IMAGENET	716.26
09/12/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	AUG IMAGENET	350.80
09/12/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	AUG IMAGENET	59.93
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	BW COPIES	52.46
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	CANON COPIER	69.13
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR		1,269.20
09/12/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	AUG IMAGENET	674.25
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	COLOR COPIES	348.82
09/12/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	IMAGENET AUG	281.20
09/12/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUG IMAGENET	190.83
09/12/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	AUG IMAGENET	192.40
09/12/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	AUG IMAGENET	164.69
09/12/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	AUG IMAGENET	639.06
09/12/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	AUG IMAGENET	379.67

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09/12/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	IMAGENET AUG	317.85
09/12/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	IMAGENET AUG	615.03
09/12/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	IMAGENET AUG	121.76
09/12/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	AUG IMAGENET	829.83
09/12/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	AUG IMAGENET LEASE	518.72
09/12/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	IMAGENET AUG	302.37
09/12/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	AUG IMAGENET	45.47
09/12/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	AUG IMAGENET	482.03
09/12/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	IMAGENET AUG	46.35
09/12/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	AUG IMAGENET	557.16
09/12/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	IMAGENET AUG	119.46
09/12/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	AUG IMAGENET	371.88
09/12/2019	IMAGENET CONSULTING LLC	1999230000426004	6269	IMAGENET AUG	69.13
09/12/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	AUG IMAGENET	257.40
09/12/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	AUG IMAGENET	126.99
09/12/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	AUG IMAGENET	1,199.81
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	CANNON	197.40
09/12/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	EQUIP LEASE	218.40
09/12/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AUG IMAGENET	423.47
09/12/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AUG IMAGENET	327.30
09/12/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	AUG IMAGENET	361.83
09/12/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	IMAGENET AUG	165.81
09/12/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	AUG IMAGENET	1,654.49
09/12/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	AUG IMAGENET	1,005.78
09/12/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	AUG IMAGENET	352.78
09/12/2019	JASONS DELI	865000000300000	6999	RPO FOR NHS MONTHLY MEETI	125.13
09/12/2019	JENNIFER BROWN	1999530072699TTK	6411	M REIM AUG 2019	14.44
09/12/2019	JERRY D SULLIVAN	199036BH00391AAA	6399	HARDWOOD 9-5-19	14.95
09/12/2019	JILL R CONLIN	865000000300000	6999	ROBOTICS ED & COMP	850.00
09/12/2019	JULIA WEST	20501300811240EH	6411	M REIM CONROE	78.42
09/12/2019	JULIA WEST	20501300811240EH	6411	F REIM CONROE	48.95
09/12/2019	JULIE FOGHT	199936CY00191AAA	6411	REG REIM THSCGA	90.00
09/12/2019	KACIE STREET	461036GV93491A03	6399	KROGER 09-05-19	23.04
09/12/2019	KIMBERLEY JONES	19995200201990OW	6299	TRAFFIC DIRECTIONS	550.00
09/12/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	2,550.00
09/12/2019	KYLE WALSH	199936BF00391AAA	6411	M REIM HUNTSVIL SCOUT	60.81
09/12/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71

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09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DD151 MAGNETIC P	9.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DG546 MAGNA-TILE	100.68
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. EE787 HIGHLIGHTE	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. GG843 TEN FRAMES	5.69
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. GS364 GEOSTIX	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. HH966 POP AND AD	23.74
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC127 UNLOCK IT	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC208 MAGNETIC N	9.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC405GR FLEX-SPA	52.24
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC528BU FLEX-SPA	37.98
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. SW769 SLOT-TOGET	14.24
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. TT326 MATH FACTS	37.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. TT510X FISHING F	66.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO.HH397 TACTILE ALH	14.24
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DD936 LETS GO FI	23.74
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LL139 FINE MOTOR	13.28
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. SCD110399 SGS IN	6.39
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. EE909 RHYMING SO	12.34
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LL399 UNDERSTAND	18.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LL658 GIANT NUMB	18.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PP668 NONFICTN R	47.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. AA719 MAGIC BOAR	85.47
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DD191 NUTS ABOUT	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. GG297 BEHAVIOR M	76.92
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC1168 MULTIPLIC	18.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PP863 FRACTION N	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. SCT1075 ITS MY B	7.98
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. STD3572 WATERCLR	3.19
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM LL397 UNDERSTANDING	18.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC126 ALPHABET L	113.97
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC511BU FLEX-SPA	225.96
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PP238 CLEAR-VIEW	37.98
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PP468 READING CO	47.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. TT460X TOWER OF	66.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. TT907 TANGRAM PI	9.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. TT951 SHAPES ILC	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DE190 REUSABL W-	21.84

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09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. HH396 TACTILE NU	14.24
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC4207 20-FT RAI	94.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. MAGNETIC MATH MA	56.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. STD5579 4 IN TRO	7.19
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM # PP845 LS GEAR BUIL	26.59
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DD545 PLAY ALL	132.05
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. DD969 POSE PLAY	18.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. EE142 SPOT ERROR	17.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. EE538 HEAR MYSEL	28.45
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LC528GR FLEX-SPA	75.96
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LL917 SHAPE SORT	16.14
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. LM392 CVC WORDS	10.44
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PH345 MAGNETIC W	37.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. RA421 RUBBING CR	9.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. RR797 READING CO	75.98
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. XW683 ZOOB BUIL	33.24
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. AA327 CATCH A LE	28.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. EE906 BEG SOUNDS	12.34
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. FF900X MATH EQUI	56.99
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. JJ850 LETTRS-NMB	47.49
09/12/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. SCD110402 SGS I	6.39
09/12/2019	LEANDER ISD	199900BF00100A00	5752	AMC PRE-GAME 92118	334.00
09/12/2019	LEE ALLAN SOLTIS JR	199936BF00191AAA	6399	TRACTOR SUPPLY 8-7-19	12.99
09/12/2019	LEE ALLAN SOLTIS JR	199036BF00191AAA	6399	FED EX 9-6-19	81.10
09/12/2019	LEE BHM CORP/ THE EAGLE	1999410074899048	6491	AD FOR PUBLIC MTG	454.50
09/12/2019	LEE BHM CORP/ THE EAGLE	1990120000399003	6329	ACCT 5040396 LIBRARY	91.00
09/12/2019	LEGACY ACE HARDWARE	1999510092699066	6319	TOWING KIT	29.99
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SKU R004E	32.50
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SKU CJ6	672.50
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SKU 132 - CHILD BAG VALVE	23.56
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SKU80910R LIFEGUARD RED H	199.50
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SHIPPING	112.50
09/12/2019	LIFEGUARD STORE INC	199936NA00191AAA	6399	SKU R0871E - FAS-DPD TITR	51.95
09/12/2019	LISA M VALDEZ	20503200811240EH	6411	M REIM AUG 2019	49.76
09/12/2019	MAGNOLIA HIGH SCHOOL	199036CC04391AAA	6412.FEE	ENTRY-WMS-XC-MAGNOLIA-9/1	200.00
09/12/2019	MARTHA SANDERS RN	1999110000322038	6411	M REIM AUG 2019	3.83
09/12/2019	MOAK CASEY & ASSOCIATES LLP	1990410070299081	6299	TEXAS SCHOOL POLICY NETWO	750.00

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09/12/2019	MOAK CASEY & ASSOCIATES LLP	1990410070199080	6299	TEXAS SCHOOL POLICY NETWO	750.00
09/12/2019	MOAK CASEY & ASSOCIATES LLP	1990410074499044	6299	TEXAS SCHOOL POLICY NETWO	2,000.00
09/12/2019	MOBILESERVE LLC	8650000000100000	6999	IMPLEMENTATION FEE	250.00
09/12/2019	MOBILESERVE LLC	8650000000100000	6999	MOBILESERVE IMPACT TRACKE	500.00
09/12/2019	MONOGRAMS & MORE	19901100110110GP	6399	LST659 LADIES CONTRAST ST	38.00
09/12/2019	MONOGRAMS & MORE	19901100110110GP	6399	LST665 LADIES HEATHER COL	40.00
09/12/2019	MONTGOMERY ISD ATHLETICS	199036CC04391AAA	6412.FEE	ENTRY WMS XC MONTGOMERY 9	200.00
09/12/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	175.44
09/12/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-53	94.48
09/12/2019	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FFA OFFICIAL MANUALS FOR	37.50
09/12/2019	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FREIGHT	4.00
09/12/2019	NAVASOTA ISD	199036CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-NAVASOTA-9	240.00
09/12/2019	NAVASOTA ISD	199036CC04191AAA	6412.FEE	ENTRY-CSMS-XC-NAVASOTA-9/	240.00
09/12/2019	OFFICE DEPOT INC	2119110010424000	6399	#8541 SWV GLORIA	1,083.14
09/12/2019	OFFICE DEPOT INC	199921S781199021	6399	#8532 C&I BOWMAN	5.90
09/12/2019	OFFICE DEPOT INC	1999110004131033	6399	#8550 CSMS/AVID DUDO	571.19
09/12/2019	OFFICE DEPOT INC	199921S781199021	6399	#8532 C&I BOWMAN	74.97
09/12/2019	OFFICE DEPOT INC	2409350093299000	6399	ON LINE OFFICE SUPPLIES	1,394.70
09/12/2019	OFFICE DEPOT INC	2119110010424000	6399	#8541 SWV GLORIA	1,496.02
09/12/2019	PASF OF TEXAS	199036PF00199C01	6495	PAN AMERICAN STUDENT FORU	182.00
09/12/2019	PENSKE TRUCK LEASING CO LP	199936BD00399C03	6412	CSHSBDVEHICLERENTAL	314.60
09/12/2019	PEPSI BEVERAGES COMPANY	1990360000391AAA	6499	WATER 20OZ(60CS),GATORADE	1,048.48
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 001 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 001 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 003 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 003 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 003 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 001 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 001 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 003 P-CASH	2,800.00
09/12/2019	PETTY CASH-ATHLETICS	1990	1103.BF	19-20 003 P-CASH	2,800.00
09/12/2019	PITNEY BOWES SUPPLIES	1990410074899048	6399	EVERYDAY CLEANING KIT - N	35.89
09/12/2019	PITNEY BOWES SUPPLIES	1990410074899048	6399	RED INK CARTRIDGE (STANDA	374.99
09/12/2019	PIZZA HUT	2409350004299000	6341	PIZZA	220.80
09/12/2019	PIZZA HUT	2409350000499000	6341	PIZZA	55.20
09/12/2019	PIZZA HUT	2409350004399000	6341	AUGUST INVOICES	1,117.80
09/12/2019	PIZZA HUT	2409350000399000	6341	AUGUST INVOICES	1,670.10

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09/12/2019	PIZZA HUT	2409350000499000	6341	AUGUST INVOICES	96.60
09/12/2019	PIZZA HUT	2409350000199000	6341	AUGUST INVOICES	3,151.80
09/12/2019	PIZZA HUT	2409350000399000	6341	PIZZA	276.00
09/12/2019	PIZZA HUT	2409350004199000	6341	AUGUST INVOICES	1,021.20
09/12/2019	PIZZA HUT	2409350004299000	6341	AUGUST INVOICES	966.00
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	95.68
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	75.41
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	52.03
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	103.65
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	242.58
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	278.52
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	92.57
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	66.22
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	65.41
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	73.25
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	SFSPAC SANITATION & SAFET	10.81
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	62.16
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	64.19
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	81.76
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	83.52
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	61.49
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	38.64
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	67.84
09/12/2019	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	96.62
09/12/2019	PROQUEST LLC	1990120000399003	6399	SIRSRSCH RESEARCH BUNDLE	2,017.73
09/12/2019	QUAVERED INC	4109110099911063	6321	WK5-04-TXA QUAVER CURRICU	5,450.00
09/12/2019	QUILL CORPORATION	1990410074499044	6399	ITEM # 901-9PN5P MODEL #	98.99
09/12/2019	ROBERT D OWENS	199936BF00391AAA	6411	REIM FUEL SANANTONIO	48.37
09/12/2019	RUNNING CAVALIER BOOSTER CLUB	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-COLLG PK-9/	75.00
09/12/2019	RUNNING CAVALIER BOOSTER CLUB	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-COLLG PK-9/	-75.00
09/12/2019	SAM HOUSTON STATE UNIVERSITY	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-SHSU-9/7/19	100.00
09/12/2019	SAM HOUSTON STATE UNIVERSITY	199036CC00191AAA	6412.FEE	ENTRY-AMC-BXC-SHSU-9/7/19	250.00
09/12/2019	SAM HOUSTON STATE UNIVERSITY	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-SHSU-9/7/19	-100.00
09/12/2019	SARAH SIKES	1999	2311.BF	REFUND SEASON TICKETS	675.00
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	AUGUST INVOICES	140.24
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	AUGUST INVOICES	98.95
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	AUGUST INVOICES	107.95

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09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350011299000	6341	AUGUST INVOICES	212.85
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	AUGUST INVOICES	75.25
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	AUGUST INVOICES	179.52
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	AUGUST INVOICES	244.55
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	AUGUST INVOICES	139.45
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	AUGUST INVOICES	157.40
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	AUGUST INVOICES	655.37
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	AUGUST INVOICES	186.20
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	AUGUST INVOICES	162.95
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	AUGUST INVOICES	731.14
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	AUGUST INVOICES	263.90
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	AUGUST INVOICES	275.55
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	AUGUST INVOICES	138.98
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	AUGUST INVOICES	307.65
09/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	AUGUST INVOICES	221.15
09/12/2019	SCHOOLMINT INC	1999110000311003	6399	CSHS ANNUAL RENEWAL FOR H	927.60
09/12/2019	SCHOOLMINT INC	1999110004111041	6399	CSMS HERO RECEIPT PAPER F	72.50
09/12/2019	SCHOOLMINT INC	1999110004111041	6399	CSMS- SHIPPING CHARGES FO	67.55
09/12/2019	SCHOOLMINT INC	1999110004211042	6399	AMCMS ANNUAL RENEWAL FOR	2,592.00
09/12/2019	SCHOOLMINT INC	19991100043110WB	6399	WELLBORN MS ANNUAL RENEWA	2,835.30
09/12/2019	SCHOOLMINT INC	1999110004111041	6399	CSMS HERO BAR CODE SCANNE	228.00
09/12/2019	SCHOOLMINT INC	1999230004199041	6399	CSMS HERO STRATEGIC PLANN	1,750.00
09/12/2019	SCHOOLMINT INC	1999110004111041	6397	CSMS HERO MOBILE PRINTER	657.00
09/12/2019	SCHOOLMINT INC	1999110004111041	6397	CSMS HERO DESKTOP PASS PR	599.00
09/12/2019	SCHOOLMINT INC	1999110004111041	6399	CSMS ANNUAL RENEWAL FOR H	2,520.00
09/12/2019	SCHOOLMINT INC	1999110000111001	6399	AMCHS- ANNUAL RENEWAL FOR	6,124.80
09/12/2019	SCHOOLMINT INC	1999110004111041	6399	CSMS HERO DESKTOP PASS PA	320.00
09/12/2019	SCHOOLMINT INC	19991100203110PT	6399	PECAN TRAIL ANNUAL RENEWA	2,325.00
09/12/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100105110RP	6399	REGISTRATION - SPELLING B	165.00
09/12/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100101110SK	6399	EARLY BIRD SPELLING BEE R	165.00
09/12/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100105110RP	6399	CHECK HANDLING FEE	7.50
09/12/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100101110SK	6399	CHECK HANDLING FEE	7.50
09/12/2019	SHELLY RICE	2050130081124000	6411	F REIM HOUSTON TXEC	84.49
09/12/2019	SHELLY RICE	2050130081124000	6411	PARK REIM HOUSTON	64.96
09/12/2019	SHELLY RICE	2050130081124000	6411	M REIM HOUSTON TXEC	109.74
09/12/2019	SHERIDAN M CLINKSCALES	461011FW00311000	6399	ACI DIST	1,123.11
09/12/2019	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	GOOGLE CHROME OS MANAGEME	1,506.00

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09/12/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	END CAPS	36.16
09/12/2019	SIX FLAGS FIESTA TEXAS	7139610089799000	6412	BALDUEJUNE18ACTIVITY	4,588.65
09/12/2019	SKILLS USA TEXAS DIST 7	1990360000122038	6412	WASHINGTON DC LEADERSHIP	1,445.00
09/12/2019	SMORE	4610110020111000	6495	ANNUAL RENEWAL FOR SMORE	999.00
09/12/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	ADV BOUTONNIERE ACTV	378.90
09/12/2019	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	1,474.01
09/12/2019	SOUTHERN ICE CREAM CORP	2409350010799000	6341	AUGUST INVOICES	216.76
09/12/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	AUGUST INVOICES	410.30
09/12/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	AUGUST INVOICES	393.56
09/12/2019	SOUTHERN ICE CREAM CORP	2409350010999000	6341	AUGUST INVOICES	205.15
09/12/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	AUGUST INVOICES	84.77
09/12/2019	SOUTHERN ICE CREAM CORP	2409350010199000	6341	AUGUST INVOICES	291.44
09/12/2019	SOUTHERN ICE CREAM CORP	2409350010499000	6341	AUGUST INVOICES	147.98
09/12/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	55.98
09/12/2019	SPERLING DESIGNS	199036BD00399C03	6299	MARCHING BAND DESIGN	3,450.00
09/12/2019	SPRINT CORPORATION	1999530072699TTK	6299	AUG TECH GPS	250.00
09/12/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	40.50
09/12/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010999000	6499	COFFEE AND SUPPLIES	89.35
09/12/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	AUGUST COFFEE SERVICE	70.51
09/12/2019	SUDDENLINK	1990530072699TTK	6299	SEPT INTERNET SRV	3,770.95
09/12/2019	SUSAN S HEATH	2050210081124000	6411	REIM UBERTAXI INDIANA	41.96
09/12/2019	SUSAN S HEATH	2050210081124000	6411	F REIM INDIANAPOLIS	79.61
09/12/2019	T E A M SOLUTIONS INC	1999510092599065	6299	RESET MAIN CONTROLLER AT	450.00
09/12/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR AC ISSUE	450.00
09/12/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR NETWORK	7,896.90
09/12/2019	TAMU ATHLETICS	199036CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-TAMU-9/13/	100.00
09/12/2019	TAMU ATHLETICS	199036CC00191AAA	6412.FEE	ENTRY-AMC-BXC-TAMU-9/13/1	200.00
09/12/2019	TAMU ATHLETICS	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-TAMU-9/13/1	100.00
09/12/2019	TAMU ATHLETICS	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-TAMU-9/13/1	-100.00
09/12/2019	TANYA DANIELS	2409000011100000	5751	CN REF - J. DANIELS	18.30
09/12/2019	TASA	1999410074499044	6495	TASA MEMBERSHIP	330.00
09/12/2019	TASA	1990410081399024	6495	TASA MBRSHP MIKE MARTINDA	438.00
09/12/2019	TASA	1990410074799047	6495	TASA MBRSHP RENEW CHUCK G	300.00
09/12/2019	TASA	1990410070199080	6495	TASA MBRSHP CLARK EALY AC	3,313.52
09/12/2019	TASA/TASB CONVENTION REGISTRATION	1990410081499025	6411	REGISTRATION FOR MOLLEY P	425.00
09/12/2019	TASB	1990410070299081	6299	POLICY ONLINE INTERNET AN	1,050.00
09/12/2019	TASB	1990410070299081	6495	POLICY SERVICES MEMBERSHI	1,300.00

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09/12/2019	TASBO	1990410074499044	6411	MGT307 BUSINESS ETHICS	175.00
09/12/2019	TASSP/TASC	8650000004100000	6999	MEMBERSHIP RENEWAL (THRU	85.00
09/12/2019	TAYLOR GADE	1999130000122038	6411	F REIM TIVA CCHRISTI	138.85
09/12/2019	TAYLOR GADE	1999360000122038	6412	FREIM SKILLSCCHRISTI	59.91
09/12/2019	TDEA	199036BL00391C03	6412	STUDENT REGISTRATION	350.00
09/12/2019	TDEA	199036BL00391C03	6412	RECOGNITION LUNCH TICKET	45.00
09/12/2019	TDEA	199036BL00391C03	6412	EDUCATOR CONV REGISTRATIO	275.00
09/12/2019	TDEA	199036BL00391C03	6412	BANQUET TICKET	55.00
09/12/2019	TEPSA	19992300104990SV	6495	MEMBERSHIP RENEWAL FOR 19	339.00
09/12/2019	TETA INC	1990210081199021	6495	MEMBERSHIP FOR ERIC EAKS	50.00
09/12/2019	TETA INC	1990210081199021	6495	THEATREFEST REGISTRATION	120.00
09/12/2019	TETA INC	1990210081199021	6495	TTAC REGISTRATION FOR ERI	50.00
09/12/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	PARTS FOR AAON UNITS	1,520.00
09/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	THSCA 2019-20 MEGAN SYMA	70.00
09/12/2019	TEXAS RENAISSANCE FESTIVAL	461036CH00399000	6499	FOOD COUPON VOUCHERS	320.00
09/12/2019	TEXAS RENAISSANCE FESTIVAL	461036CH00399000	6412	ADMISSION FOR CHOIR ON 11	320.00
09/12/2019	TEXAS SCHOOL COALITION	1990410074899048	6495	MBRSHP - ENROLLMENT 8,001	8,500.00
09/12/2019	TEXHELP INC	1990110088123031	6396	READ & WRITE 2019-20 YEAR	1,800.00
09/12/2019	TF HARPER & ASSOCIATES LP	1999510092599065	6299	REPAIRS TO PIP DUE TO WAT	1,675.30
09/12/2019	TF HARPER & ASSOCIATES LP	1999510092599065	6299	SUPPLY AND INSTALL SLIDE	4,335.00
09/12/2019	THE COLLEGE BOARD--SWRO	199013MT00399003	6411	REGISTRATION FEE FOR GREG	195.00
09/12/2019	THE COLLEGE BOARD--SWRO	199013MT00399003	6411	REGISTRATION FEE FOR STON	195.00
09/12/2019	THE COLLEGE BOARD--SWRO	199013MT00399003	6411	REGISTRATION FEE FOR DEBB	195.00
09/12/2019	THE COLLEGE BOARD--SWRO	199013MT00399003	6411	REGISTRATION FEE FOR SARA	195.00
09/12/2019	THORN MUSIC INC	199011BD202110CG	6249	SERIAL # 304505 CLARINET	45.00
09/12/2019	THORN MUSIC INC	199011BD202110CG	6249	SRL # 304505 CLARINET PAD	20.00
09/12/2019	THORN MUSIC INC	199011BD202110CG	6249	SRL # P35312 BARITONE VAL	75.00
09/12/2019	THORN MUSIC INC	199011BD202110CG	6249	SRL # 304505 CLARINET TEN	15.00
09/12/2019	THORN MUSIC INC	199011BD202110CG	6249	SRL # P35312 BARITONE FLU	72.00
09/12/2019	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REPAIR	663.00
09/12/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	465.75
09/12/2019	TMEA	1990210081199021	6495	MEMBER DUES - ERIC EAKS	50.00
09/12/2019	TMEA	1990210081199021	6495	CONVENTION FEES - ERIC EA	60.00
09/12/2019	TMEA	1990210081199021	6495	ME PRECONFERENCE REGISTRA	50.00
09/12/2019	TRESONA MULTIMEDIA LLC	199011BD00311003	6399	CUSTOM ARRANGEMENTS- SKY	180.00
09/12/2019	TRESONA MULTIMEDIA LLC	199011BD00311003	6399	CUSTOM ARRANGEMENTS-WISH	1,920.00
09/12/2019	TSPRA	1990410074799047	6495	PROF MBRSHD DUES - CHUCK	350.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/12/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	873.57
09/12/2019	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WMS	2,365.00
09/12/2019	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES - WMS	19,234.34
09/12/2019	WATCH DOGS	4610110011011000	6399	SHIRT PACKS - OFFICIAL SH	95.00
09/12/2019	WATCH DOGS	4610110011011000	6399	SHIRT PACK: OFFICIAL SHOR	121.40
09/12/2019	WATCH DOGS	4610110011011000	6399	ELEMENTARY START UP KIT	450.00
09/12/2019	WATCH DOGS	4610110011011000	6399	BULLETIN BOARD KIT	36.75
09/12/2019	WATCH DOGS	4610110011011000	6399	ESTIMATED SHIPPING/HANDLI	27.86
09/12/2019	WILLIAM FOX	8659000000100000	6999	FFA POLO SHIRT REIMB	82.44
09/12/2019	WILTONS OFFICEWORKS	2400350093299000	6399	ON LINE OFFICE SUPPLIES	1,913.94
09/12/2019	WILTONS OFFICEWORKS	19902300105990RP	6399	OFFICE SUPPLIES	388.06
09/12/2019	YOUTH EDUCATION IN THE ARTS INC	199036BD00399C03	6412	MADISONVILLE SHOWCASE CON	475.00
09/18/2019	A&M CHOIRS BOOSTER CLUB	461036CH00399000	6412	TIGER CHOIR REGION WORKSH	120.00
09/18/2019	ALLEN ACADEMY	199036CC04391AAA	6412.FEE	ENTRY-WMS-XC-TINKAWAY RAN	360.00
09/18/2019	ALPHAGRAPHICS	1990230000499004	6399	DAEP DAILY POINT SHEET 2	443.94
09/18/2019	ALPHAGRAPHICS	1990310000399003	6399	# 10-24 RET ADD ENVELOPES	223.44
09/18/2019	ALPHAGRAPHICS	1990310000399003	6399	BUSINESS CARDS-1000/BX FO	229.32
09/18/2019	ALPHAGRAPHICS	69158100112990B2	6399	NEW SETUP BUSINESS CARDS;	55.13
09/18/2019	ALPHAGRAPHICS	69158100112990B2	6399	500 EACH OF 7 RIVER BEND	267.54
09/18/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461036OR04199000	6412	REGISTRATION FEE - STRING	200.00
09/18/2019	AMERIGAS	1999510092499064	6319	CYLINDER REFILLS FOR CUST	226.83
09/18/2019	ANDERSON-SHIRO CISD	199036CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-ANDERSON-S	250.00
09/18/2019	ANDERSON-SHIRO CISD	199036CC04391AAA	6412.FEE	ENTRY-WMS-XC-ANDERSON SHI	250.00
09/18/2019	APPLE INC	199011MT04211042	6399	VPP CREDIT FOR EDUCATION	107.91
09/18/2019	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	LIN*350224 LIGHT, BURNER	457.14
09/18/2019	AT&T MOBILITY II LLC	2050510081124000	6256	SEP HD ST HOTSPOTS	227.94
09/18/2019	AT&T MOBILITY II LLC	1999510092299062	6256	AUG TRA WIRELESS	69.60
09/18/2019	AT&T MOBILITY II LLC	1999510074399068	6256	AUG HR WIRELESS	74.00
09/18/2019	AT&T MOBILITY II LLC	2249110088123000	6256	AUG SPED WIRELESS	74.00
09/18/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	SEP EHS WIRELESS	476.30
09/18/2019	ATMOS ENERGY CORP	1999510010899068	6258	AUG-3044062163	397.03
09/18/2019	ATMOS ENERGY CORP	2409510010899000	6258	AUG-3044062163	13.55
09/18/2019	ATMOS ENERGY CORP	2400510000499000	6258	SEP-4016955992	1.38
09/18/2019	ATMOS ENERGY CORP	2400510010199000	6258	SEP-3044086012	2.93
09/18/2019	ATMOS ENERGY CORP	1990510004299068	6258	SEP-3044087039	157.09
09/18/2019	ATMOS ENERGY CORP	2400510000299000	6258	SEP-4016955992	2.07
09/18/2019	ATMOS ENERGY CORP	1990510074899068	6258	SEP-3044085451	55.53

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09/18/2019	ATMOS ENERGY CORP	2400510004299000	6258	SEP-3044087039	4.53
09/18/2019	ATMOS ENERGY CORP	1990510010199068	6258	SEP-3044085728	43.26
09/18/2019	ATMOS ENERGY CORP	2400510010199000	6258	SEP-3044085728	1.15
09/18/2019	ATMOS ENERGY CORP	1990510000299068	6258	SEP-4016955992	67.01
09/18/2019	ATMOS ENERGY CORP	1990510081299068	6258	SEP-4014746266	165.09
09/18/2019	ATMOS ENERGY CORP	1990510000191A68	6258	SEP-3044062412	135.85
09/18/2019	ATMOS ENERGY CORP	2400510020199000	6258	SEP-3044087299	1.27
09/18/2019	ATMOS ENERGY CORP	2400510010499000	6258	SEP-3044087600	3.69
09/18/2019	ATMOS ENERGY CORP	1990510010499068	6258	SEP-3044087600	104.88
09/18/2019	ATMOS ENERGY CORP	1990510092599065	6258	SEP-3044064778	68.15
09/18/2019	ATMOS ENERGY CORP	1990510020199068	6258	SEP-3044086781	43.70
09/18/2019	ATMOS ENERGY CORP	1990510000499068	6258	SEP-4016955992	44.68
09/18/2019	ATMOS ENERGY CORP	1990510000199068	6258	SEP-3044064269	410.94
09/18/2019	ATMOS ENERGY CORP	2400510000199000	6258	SEP-3044064269	5.83
09/18/2019	ATMOS ENERGY CORP	1990510010199068	6258	SEP-3044086012	109.68
09/18/2019	ATMOS ENERGY CORP	2400510020199000	6258	SEP-3044086781	1.21
09/18/2019	ATMOS ENERGY CORP	1990510020199068	6258	SEP-3044087299	45.67
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, AUGUST 26, 27	1,899.75
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, AUGUST 26, 2	1,340.14
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, AUGUST 26, 2	1,899.75
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, AUGUST 19, 2	1,313.53
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, AUGUST 15, 2	369.75
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, JULY 15, 16,	459.00
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, AUGUST 19, 20	1,366.76
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, JULY 22, 23,	612.00
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, AUGUST 16, 2	382.50
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, AUGUST 15, 1	550.26
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, AUGUST 26, 27	1,304.63
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, AUGUST 15, 16	541.38
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308, AUGUST 19, 2	1,861.50
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, AUGUST 15, 16	752.25
09/18/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, AUGUST 19, 20	1,874.25
09/18/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	WATER LEVEL PROBE	118.72
09/18/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	BLOWER MOTOR	205.50
09/18/2019	BATTERIES PLUS	1990340092299062	6319	9 BATTERIES	881.55
09/18/2019	BATTERIES PLUS	1990	1311	FLO10391 F32T8/841/ENV 25	1,950.00
09/18/2019	BCS CHAMBER	1990410074799047	6499	LOBSTERFEST TICKETS FOR C	675.00

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09/18/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461036YB04199000	6499	CSMS YRBK GALLION	166.16
09/18/2019	BLINN COLLEGE	1990110000331033	6223	JEREMY GARCIA DUAL CR	318.00
09/18/2019	BLINN COLLEGE	1990110000131033	6223	ASHANTI MARSDEN DUAL	636.00
09/18/2019	BLINN COLLEGE	1990110000131033	6223	ZANE JACKSON DUAL CR	636.00
09/18/2019	BLINN COLLEGE	1990110000131033	6223	MARIYA SCOTT DUAL CR	318.00
09/18/2019	BLINN COLLEGE	1990110000131033	6223	SARELY SANCHEZ DUALCR	318.00
09/18/2019	BLINN COLLEGE	1990110000131033	6223	ALEXIS VEJAR DUAL CR	858.00
09/18/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	HIST 1301 AMERICA: ESSENT	72.00
09/18/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	GOVT 2305 WE THE PEOPLE	105.31
09/18/2019	BOSWORTH PAPERS INC	1990	1311	DUAL PURPOSE PAPER, 20LB	672.80
09/18/2019	BRAZOS ELEVATOR COMPANY LLC	1999510092599065	6299	ELEVATOR INSPECTIONS	1,665.00
09/18/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	ROLL OFF DUMPSTER DUMP AN	650.00
09/18/2019	BRENHAM ISD ATHLETICS	199036CC04391AAA	6412.FEE	ENTRY-WMS-XC-BRENHAM-9/27	200.00
09/18/2019	BRENHAM ISD ATHLETICS	199036GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-BRENHAM-9/	300.00
09/18/2019	BRENHAM ISD ATHLETICS	199036GC00191AAA	6412.FEE	ENTRY AMCGXC BRENHAM 9/28	225.00
09/18/2019	BRENHAM ISD ATHLETICS	199036CC00191AAA	6412.FEE	ENTRY-AMC-BXC-BRENHAM-9/2	225.00
09/18/2019	BRENHAM ISD ATHLETICS	199036GV04191AAA	6412.FEE	ENTRY-CSMS-VB-BRENHAM-9/2	300.00
09/18/2019	BRENHAM ISD ATHLETICS	199036CC04191AAA	6412.FEE	ENTRY-CSMS-XC-BRENHAM-9/2	200.00
09/18/2019	BRITT RICE ELECTRIC LP	1999510092599065	6299	ELECTRICAL WORK DONE D.W.	5,141.00
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	98.00
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ITEM 74724150 - PREMIUM C	324.75
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ITEM 0895B001 - BLACK INK	311.80
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ITEM 0898B001 - YELLOW IN	155.90
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ITEM 3631B001 - MAGENTA I	155.90
09/18/2019	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ITEM 0894B001 - MATTE BLA	155.90
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-AUG	8,979.89
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011299068	6257	2399457-AUG	8,087.17
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-AUG	287.28
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-AUG	595.69
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-AUG	16,334.59
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-AUG	14,296.47
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011299000	6257	2399457-AUG	250.12
09/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-AUG	453.27
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	001 BLACK/WHT WOMENS FLY	15.95
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	004 BLK/WHT PEGASUS 36	239.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	004 WOMENS AIR ZOOM PEGAS	79.91
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	014 SQUAD 2.0 WOVEN	760.00

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09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	100 W/W WOMENS SQUAD	44.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BLACK CORE TEE	525.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	060 DRI FIT 2	233.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	600 S/S SHIRT	19.95
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04391AAA	6399	090 CARBON HEATHER S/HORT	160.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	010 BLACK DRY WOVEN IV SH	1,440.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619110004211000	6399	AMCMS BOBCAT BEANIES	180.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	025 TRUE GRAY HEATHER S/S	65.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	100 WH/WH SQUAD 2 WOVEN	132.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	100 WHITE S/S LOCKER TEE	65.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	RIVALRY JACKETS	98.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	EVA HALF ROLLER	139.65
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	KNEE SLEEVE W/STAYS	120.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	010 BLACK CREW	30.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	545 OYROLE S/S T	600.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	040 GRAPHITE MED. HEATHER	960.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	CUSTOM CAP	274.80
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	DRY RIVALRY PANT	70.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	THERMA L/S 1/4 ZIP	293.94
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	013 COLOR BLOCK POW	359.60
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	658 AC WOMENS HALF ZIP	51.95
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	001 BLACK TEAM COACHES SH	55.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	025 GRY /HEATHER L/S TEE	74.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BLACK L/S TEE	906.50
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	061 MILER LONG	185.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	066 GY/D WOMENS FULL ZIP	137.92
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	RECOVERY SHOE	139.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	PURPLE HALO SQUAD	180.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	RUNNER IT BAND	131.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00391AAA	6399	BSN SPORTS HEAVY DUTY INF	198.10
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6397	MAC BLACK WHISTLE	8.99
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6397	MERLIN SOCCER BALLS	1,140.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	LEGEND L/S CREW	199.92
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	546 PURPLE DS AC ZIP	179.80
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	670 DR MAROON SHIELD BOMB	157.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WHT/BLK AC WOMENS DRY ZIP	103.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	010 ACADEMY PANT	600.00

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09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	012 BLK/WHT 2 IN 1 SHORT	399.80
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04391AAA	6397	TACHIKARA SV5WSC VB	320.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04391AAA	6399	VB SCOREBOOKS	56.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619110004211000	6399	FREIGHT	39.84
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	001 CHALLENGER II TRAININ	128.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	100 WH/WH SQUAD 2	880.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BACK PACK	88.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	LEGEND S/S CREW	175.92
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	106 L/S DRY FIT	311.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	545 L/S FLEECE	179.80
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	GRAPHITE MENS KICK SPLIT	320.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00391AAA	6399	CAPTAINS BAND GREEN	30.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00391AAA	6399	MERLIN SOCCER BALL 5	1,783.37
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6397	BSN SPORTS INFLATOR	189.95
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	010 BLACK POLO	146.85
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	ASICS MENS GEL CUMULUS	89.95
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	001 BLACK /WHT 4" SHORT	420.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	014 GRAY PANT	114.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	609 MAROON RIVAL POLO	159.96
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	609 MAROON S/S LOCKER	65.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BLACK RACER BACK TANK	629.30
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	SINGLET	554.25
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	010 BLACK L/S FLEECE	89.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	025 SHORT/S SHIRT	119.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	060 DOUBLE KNIT TA	155.80
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	HOVR 600 SONIC	72.93
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	SOCCER NET	291.91
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	BSN SPORTS WHEELED DELUXE	69.99
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	CALF SLEEVE	119.70
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	GRAP WH MENS KICK SINGLET	368.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	HYBRID ANKLE SLEEVE	199.50
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	KNEE STRAP	129.50
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00191AAA	6399	RUNNER SOCKS	300.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	100 WHITE GRAY CHARGED CO	44.85
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619110004211000	6399	AMCMS FITTED BLACK BOBCAT	198.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	014 GRAY SQUAD	38.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	025 GRAY HEATHER L/S TEE	224.91

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	025 GRAY S/S TEE	65.97
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	AIR ZOOM PEGASUS 36 SHOE	159.98
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOVEN POCKET SHORTS	161.94
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	821 TM DOUBLE KNIT TAP	77.90
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	010 BLK/WHT ACADEMY JACKE	840.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	BLACK QUALIFIER 1/4 ZIP	180.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04391AAA	6397	020 CHARCOAL L/S	180.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04391AAA	6399	020 CHARCOAL L/S	20.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	ASICS WOMENS GEL CULUMLUS	190.00
09/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619110004211000	6399	AMCMS TRUCKER STAR HAT WI	120.00
09/18/2019	C C CREATIONS LTD	199036GC00391AAA	6399	CUSTOMER PROVIDED GOODS	24.00
09/18/2019	C C CREATIONS LTD	199036GC00391AAA	6399	PRO CELEBRITY SHIRTS	252.00
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE - Q50624 - HOWDY WE	726.25
09/18/2019	C C CREATIONS LTD	1990230000199001	6399	22007-0246- BELIEVE IN YO	102.00
09/18/2019	C C CREATIONS LTD	4610110000411000	6399	FIRE SCIENCE CLASS STUDEN	564.30
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE - Q50622 - HOWDY WE	726.25
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE Q50629 - STUCO SOPH	12.20
09/18/2019	C C CREATIONS LTD	8650000004100000	6999	CN3001CTRO MEN'S T SHIRT~	71.10
09/18/2019	C C CREATIONS LTD	461036CH00399000	6399	CHOIR SHIRT UNIFORM-10-2X	102.50
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE - Q50627 - STUCO JU	170.80
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE Q50630 - STUCO FRES	315.60
09/18/2019	C C CREATIONS LTD	199036ST00199C01	6399	QUOTE - Q50618 - HOWDY WE	677.95
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE - Q50625 - STUCO SE	399.60
09/18/2019	C C CREATIONS LTD	461036CH00399000	6399	CHOIR SHIRT UNIFORM-15-S,	617.50
09/18/2019	C C CREATIONS LTD	8650000000100000	6999	QUOTE - Q50621 - HOWDY WE	726.25
09/18/2019	CALDWELL ISD	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-CALDWELL-9/	200.00
09/18/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	SQD BREAKER	2,600.00
09/18/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	179.06
09/18/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	4029617252 INVOICE FOR SH	179.06
09/18/2019	CITIBANK CORPORATE CARD	1999	1299	8/26 FRAUDCHRGREVERSE	-250.00
09/18/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	8/3CRLEWANDOWSOMNI	-242.94
09/18/2019	CITIBANK CORPORATE CARD	1999130000199001	6499	8/1 FUEGOS	81.60
09/18/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	8/4 OLIVE GARDEN	239.91
09/18/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	8/14 MCDONALDS	131.40
09/18/2019	CITIBANK CORPORATE CARD	199913SC00399003	6411	CR8/16SELLERUTCENTER	-595.00
09/18/2019	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-TOMBALL SCR	1,575.00
09/18/2019	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GXC-CALDWELL-8/	169.37

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/18/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	8/23 KOLACHE ROLF	430.19
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/16 FINGERPR	98.50
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/5 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/7 FINGEPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	8/28CRTASPALASATERREG	-135.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074799047	6399	8/30BERKMAN CANON	252.22
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	MEALS-AMC-VB-ST AUNES-8/1	391.82
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A03	6412	8/17STREETHYATTDALLAS	1,656.36
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/14 KK CINEMARK	1,007.25
09/18/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	8/3CRLEWANDOWOMNI	-202.94
09/18/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	8/7WILSONSEWINGEXPO	138.00
09/18/2019	CITIBANK CORPORATE CARD	19992300105990RP	6399	8/22 SANDERS SMORES	79.00
09/18/2019	CITIBANK CORPORATE CARD	19992300108990FR	6411	8/6 KATT RESULTSCOACH	1,125.00
09/18/2019	CITIBANK CORPORATE CARD	199931CE81399035	6339	8/21BURGHARDTTESTING	50.00
09/18/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	8/27 BRAZOSCO BUS REG	23.20
09/18/2019	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS FB FRANKLIN 8/	351.50
09/18/2019	CITIBANK CORPORATE CARD	19991100201110OW	6495	8/16CARTERBOOMLEARNIN	25.00
09/18/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	8/3CRMARTINEOMNI	-87.60
09/18/2019	CITIBANK CORPORATE CARD	19991300043990WB	6499	8/14 FREEBIRDS STAFF	266.45
09/18/2019	CITIBANK CORPORATE CARD	1999110004111041	6399	8/20 DAY JW PEPPER	58.00
09/18/2019	CITIBANK CORPORATE CARD	1999110004111041	6399	8/20 DAY JWPEPPER	147.00
09/18/2019	CITIBANK CORPORATE CARD	1999130081199021	6499	8/5 FARMPATCH NTU	98.00
09/18/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	8/1 DOUBLEDAVES RTI	119.94
09/18/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-DEL VALLE-8	182.00
09/18/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	TEAM SNACKS FOR SEASON TO	49.56
09/18/2019	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GXC-TEMPLE 8/16	179.05
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-V-KATY-TOUR	798.10
09/18/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	8/14CHICKENSALADCHICK	152.57
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/13 FINGERPR	197.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/15 FINGERPR	197.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/21 FINGERPR	147.75
09/18/2019	CITIBANK CORPORATE CARD	1999410074899048	6399	8/27HESTER AUVIQNURSE	61.80
09/18/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	8/21TASPAREGSHAFERSAN	270.00
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	MEALS-AMC-GV-FT BEND-8/30	560.11
09/18/2019	CITIBANK CORPORATE CARD	4816110272611000	6396	8/18 DROP BOX RENEWAL	1,279.20
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/14 KK GRANDSTATION	286.00
09/18/2019	CITIBANK CORPORATE CARD	19991300201990OW	6499	8/28 ROADHOUSE	652.50

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09/18/2019	CITIBANK CORPORATE CARD	19991300202990CG	6499	8/7EMMONS TPT	79.56
09/18/2019	CITIBANK CORPORATE CARD	19991300202990CG	6499	8/8 DOMINOES	247.15
09/18/2019	CITIBANK CORPORATE CARD	1999130081199021	6499	8/7 BUNDTCAKES NTU	84.00
09/18/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	8/5 BRAZOSCO BUS REG	135.91
09/18/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	9/1 GARCIA AMER	160.00
09/18/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	8/23CRGREENENTERPRISE	-1,050.71
09/18/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS AMC CT KATY 8/27/19	169.44
09/18/2019	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MEALS-CSHS-GXC-LOCKHART-8	132.28
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-ALL-EPISCOP	333.05
09/18/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	8/31 ALFORD BESTWESTE	245.70
09/18/2019	CITIBANK CORPORATE CARD	1999410074499044	6399	8/15INTUITMONTHSUBSCR	182.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	8/21TASPALASATERREG	135.00
09/18/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6399	8/14 ARINSUBSCRIPTION	250.00
09/18/2019	CITIBANK CORPORATE CARD	2409350093299000	6499	8/8CHUYSMANAGERLUNCH	612.07
09/18/2019	CITIBANK CORPORATE CARD	4619130010499000	6499	8/7 LANE STARBUCKS	53.85
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/6 KK GRAND STATION	1,707.00
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/9 KK GRANDSTATION	2,001.40
09/18/2019	CITIBANK CORPORATE CARD	1999110004111041	6399	8/26 JIMMY JOHNS	462.72
09/18/2019	CITIBANK CORPORATE CARD	199911BD202110CG	6399	8/6MONTGOMERY TPT	118.57
09/18/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	8/25 WILSON SHERATON	353.36
09/18/2019	CITIBANK CORPORATE CARD	19991300043990WB	6499	8/8 PIADAS STAFF DEV	475.00
09/18/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	8/7 JIMMY JOHNS	299.94
09/18/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	8/15 SONIC	128.73
09/18/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	8/7 NAPA FLATS	200.00
09/18/2019	CITIBANK CORPORATE CARD	19991300112990RB	6499	8/13 CAFE ECCELL	500.00
09/18/2019	CITIBANK CORPORATE CARD	1999210081499025	6411	8/7HESTER ED311	185.00
09/18/2019	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS AMC BF V- KILLEEN 8	750.00
09/18/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-PLANO 8/22-2	733.38
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-BRENHAM-8/2	151.36
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-WILLIS-8/20	133.17
09/18/2019	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GXC-WESTLAKE-8/	200.06
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/22 FINGERPR	98.50
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/26 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	8/23 HOWARD AMERICAN	1,269.00
09/18/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-CALDWELL-8/	112.50
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	8/10STRICKERHAMPTON	1,692.26
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	8/10STREET HYATTPL	2,442.60

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09/18/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	8/31 ALFORDBESTWESTER	129.60
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/23 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/9 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	9/9 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	8/28HICKMANTASPAREG	110.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074499044	6495	8/12 ROY TASBO MEMBER	135.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074799047	6495	8/12GLENWEINKELTXPS	76.98
09/18/2019	CITIBANK CORPORATE CARD	1999510092699066	6499	8/14MCMILLIANTEEX	120.00
09/18/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	8/21 TASPA REG GOODLE	270.00
09/18/2019	CITIBANK CORPORATE CARD	4619230011199000	6499	8/8 COTTONPATCH	640.00
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	MEALS-AMC-GV-LEANDER-8/22	654.56
09/18/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	8/2 SDC PENSKELEASE	198.33
09/18/2019	CITIBANK CORPORATE CARD	1999110000122038	6399	8/21TAMUAGRILIFELEWAN	100.00
09/18/2019	CITIBANK CORPORATE CARD	1999110000331033	6495	8/20BONAITIINTELLIVOL	250.00
09/18/2019	CITIBANK CORPORATE CARD	199911002011100W	6495	8/16CLARKBOOMLEARNING	25.00
09/18/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	8/3 LUTHER SHERATON	556.00
09/18/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	8/6 LUTHER SHERATON	61.16
09/18/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	8/13 RUDYS BBQ	239.20
09/18/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	8/7MILLER CPI TRAINIG	510.00
09/18/2019	CITIBANK CORPORATE CARD	19992300201990OW	6499	8/14 TIFF TREATS	148.75
09/18/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	8/5 BRAZOSCO. BUSREG	52.78
09/18/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	8/30LENNERTONAMER	275.00
09/18/2019	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-V-RICHMOND-	1,603.82
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	8/17STRICKER EMBASSY	2,493.92
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/12 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/2 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/20 FINGERPR	295.50
09/18/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	8/16 DIXON GRADLEADER	50.00
09/18/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	8/21TASPA REG	405.00
09/18/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	8/27HODGEREGACADEMY	138.90
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/27 FINGERPR	197.00
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/7 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	8/2 SDC CINEMARK	1,946.30
09/18/2019	CITIBANK CORPORATE CARD	199911002011100W	6495	8/16VELEZBOOMLEARNING	25.00
09/18/2019	CITIBANK CORPORATE CARD	1999130000199001	6499	8/14 FUEGOS	632.29
09/18/2019	CITIBANK CORPORATE CARD	1999130081199021	6499	8/13 CORONAS FINEARTS	364.54
09/18/2019	CITIBANK CORPORATE CARD	1999130081199021	6499	8/5 C&J BBQ NTU	2,338.50

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09/18/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	8/14 NTTA TOLLS	9.36
09/18/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	8/23 HOWARDAMERICAN	423.00
09/18/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	9/1BURTON AMER	80.00
09/18/2019	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-SAN ANTONI	578.16
09/18/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	8/27MARSHALLFAIRFIELD	1,628.54
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-FR/JV-CONRO	186.17
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/14 FINGERPR	640.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/29 FINGERPR	49.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/8 FINGERPR	98.50
09/18/2019	CITIBANK CORPORATE CARD	1999510092599065	6399	8/26 BRAZOSCO TAGS	30.85
09/18/2019	CITIBANK CORPORATE CARD	4619130011099000	6411	8/21 PARKER PROCKOREG	375.00
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	8/24 HICKS HYATT AUS	1,639.36
09/18/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	8/2 SDC GRAND STATION	910.00
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/13 KK SILVER WINGS	660.00
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/9 KK CINEMARK	513.00
09/18/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	8/2CRREG 2 GARCIA REG	-15.00
09/18/2019	CITIBANK CORPORATE CARD	4619110020111000	6495	8/23AVILACLASSCRAFT	96.00
09/18/2019	CITIBANK CORPORATE CARD	4619110020311000	6499	8/8 CHUYS	960.34
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	MEALS-AMC-GV-CY FAIR 8/3/	379.40
09/18/2019	CITIBANK CORPORATE CARD	461936GV93491A01	6412	MEALS-AMC-GV-ROUSE-8/27/1	226.20
09/18/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	8/14 KK SILVER WINGS	472.00
09/18/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	8/16 SHIPLEYS	64.00
09/18/2019	CITIBANK CORPORATE CARD	8659000000300000	6999	8/21CLINKS STATEFAIR	451.00
09/18/2019	CITIBANK CORPORATE CARD	8650000000100000	6999	8/22 STUCO TASC	540.00
09/18/2019	CITIBANK CORPORATE CARD	199021S681199021	6411	8/16 LEAD4WARD REG	940.00
09/18/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	8/28 EALY BVECONOMIC	125.00
09/18/2019	CITIBANK CORPORATE CARD	19991100104110SV	6399	8/8 DELUNA SMORES	79.00
09/18/2019	CITIBANK CORPORATE CARD	1999130000199001	6499	8/20 LAYNES	39.00
09/18/2019	CITIBANK CORPORATE CARD	1999130000423031	6411	8/2 WRIGHT HILTON CA	695.16
09/18/2019	CITIBANK CORPORATE CARD	19991300202990CG	6499	8/13 BAHAMA BUCKS	99.98
09/18/2019	CITIBANK CORPORATE CARD	1999210088123031	6499	8/12 BUNDTCAKES	49.50
09/18/2019	CITIBANK CORPORATE CARD	19992300105990RP	6499	8/6 JASONS DELI	93.86
09/18/2019	CITIBANK CORPORATE CARD	19992300109990CV	6499	8/2 HOWDYS	95.11
09/18/2019	CITIBANK CORPORATE CARD	19992300109990CV	6499	8/22 COCO LOCO	201.15
09/18/2019	CITIBANK CORPORATE CARD	1999310081199025	6299	8/7COUCH WALSHGALLEGO	300.00
09/18/2019	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS CSHS BF FR RICHMOND	536.38
09/18/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-TEMPLE-8/11	187.75

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09/18/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS AMC CT GEORGETOWN-8	148.42
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-BERNEY-TRNY	1,187.15
09/18/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-SANANTONIO-	768.59
09/18/2019	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS AMC VB FR/JV MONTG	184.94
09/18/2019	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-KATY/CYFAIR-	473.39
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-AMC-VB-ALL-CLEAR CR	320.02
09/18/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-V-ALLEN-TOU	826.83
09/18/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	8/15 CHICKFILA	1,747.50
09/18/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	8/19 FINGERPR	246.25
09/18/2019	CITIBANK CORPORATE CARD	1999410074499044	6499	8/20FREEBIRDS INTOUCH	88.07
09/18/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6499	8/14 COTTON PATCH	252.69
09/18/2019	CITIBANK CORPORATE CARD	4619230010199000	6499	8/12 FIREHOUSE SUBS	190.22
09/18/2019	CITIBANK CORPORATE CARD	8659000000300000	6999	8/27CLINKS HOTFAIR	180.00
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-AUG	20.17
09/18/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-AUG	41.30
09/18/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-AUG	14.82
09/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-AUG	504.99
09/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-AUG	7,453.13
09/18/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-AUG	566.00
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-AUG	213.88
09/18/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-AUG	41.35
09/18/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-AUG	35.42
09/18/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-AUG	1,739.56
09/18/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-AUG	22,870.68
09/18/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-AUG	586.43
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-AUG	504.47
09/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-AUG	7.37
09/18/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-AUG	39.49
09/18/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-AUG	954.26
09/18/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-AUG	403.14
09/18/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-AUG	1,159.37
09/18/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-AUG	695.04
09/18/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-AUG	28.96
09/18/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-AUG	2,751.37
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-JAN	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-JUL	48.57
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-NOV	20.17

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09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-OCT	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-AUG	31.85
09/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-AUG	14.80
09/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-AUG	960.97
09/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-AUG	2,808.13
09/18/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-AUG	10,067.28
09/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-AUG	14.53
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-AUG	430.23
09/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-AUG	5.10
09/18/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-AUG	10,466.98
09/18/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-AUG	14,603.75
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-AUG	349.20
09/18/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-AUG	24.98
09/18/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-AUG	1,424.65
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-FEB	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-JUN	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-MAY	20.17
09/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-AUG	47.57
09/18/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-AUG	532.62
09/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-AUG	39.87
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-AUG	159.33
09/18/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-AUG	0.46
09/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-AUG	265.63
09/18/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-AUG	33.58
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-AUG	1,878.91
09/18/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-AUG	13,472.70
09/18/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-AUG	768.98
09/18/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-AUG	9.00
09/18/2019	CITY OF COLLEGE STATION	1999510011299068	6255	ACCT CREATION FEE	30.00
09/18/2019	CITY OF COLLEGE STATION	2409510011299000	6255	159941-238264-AUG	15.05
09/18/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-AUG	2,070.27
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-APR	31.53
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-SEP	-243.66
09/18/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-AUG	187.31
09/18/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-AUG	19,193.95
09/18/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-AUG	628.87
09/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-AUG	2,942.73

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09/18/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-AUG	375.65
09/18/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-AUG	258.14
09/18/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-AUG	18.69
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-AUG	20,794.19
09/18/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-AUG	278.61
09/18/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-AUG	482.77
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-AUG	210.16
09/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-AUG	5.61
09/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-AUG	563.88
09/18/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-AUG	13,940.92
09/18/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-AUG	35.94
09/18/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-AUG	242.23
09/18/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-AUG	951.75
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-AUG	1,651.44
09/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-AUG	14.01
09/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-AUG	13.64
09/18/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-AUG	53,814.95
09/18/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-AUG	764.11
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-AUG	15.79
09/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-AUG	12.39
09/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-AUG	443.62
09/18/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-AUG	402.16
09/18/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-AUG	2,178.02
09/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-AUG	31.30
09/18/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-AUG	973.90
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-AUG	554.32
09/18/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-AUG	169.51
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-AUG	6,449.30
09/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-AUG	231.17
09/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-AUG	3.28
09/18/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-AUG	1,666.31
09/18/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-AUG	44.60
09/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-AUG	183.80
09/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-AUG	9.32
09/18/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-AUG	30.99
09/18/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-AUG	54,048.89
09/18/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-AUG	1,095.96

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09/18/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-AUG	32.44
09/18/2019	CITY OF COLLEGE STATION	1999510011299068	6255	159941-238264-AUG	486.65
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-AUG	119.89
09/18/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-AUG	336.49
09/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-AUG	2,836.40
09/18/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-AUG	1,009.97
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-DEC	20.17
09/18/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-AUG	265.64
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-AUG	852.61
09/18/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-AUG	1,381.09
09/18/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-AUG	4,424.92
09/18/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-AUG	599.01
09/18/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-AUG	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-AUG	1,068.41
09/18/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-AUG	1,280.35
09/18/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-AUG	402.38
09/18/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-AUG	11,454.04
09/18/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-AUG	10,653.05
09/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185782-MAR	20.17
09/18/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-AUG	1,291.05
09/18/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-AUG	6,056.51
09/18/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-AUG	9,951.11
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-AUG	2,315.00
09/18/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-AUG	10,672.90
09/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-AUG	51.70
09/18/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-AUG	475.75
09/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-AUG	353.41
09/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-AUG	142.64
09/18/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-AUG	17,250.26
09/18/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-AUG	2,801.19
09/18/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-AUG	340.81
09/18/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-AUG	28.03
09/18/2019	CODY DEVER	1990510092699066	6395	JCPENNY'S 9-12-19	143.96
09/18/2019	CROWN PAPER & CHEMICAL INC	1990	1311	DISINFECTING WIPES. CLORO	790.00
09/18/2019	CSHS FLORAL DESIGN	4610120000399000	6399	FALL FLORAL CLUB MEMBERSH	130.00
09/18/2019	CSISD-ATHLETIC DEPT	1990360000191AAA	6498	DISTRICT 19-5A 19-20 AT	1,000.00
09/18/2019	CSISD-ATHLETIC DEPT	1990360000391AAA	6498	DISTRICT 19-5A ATHLETICS	1,000.00

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09/18/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036GV00391AAA	6412.FEE	ENTRY CSISD VB TOURNAMENT	600.00
09/18/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036GV00191AAA	6412.FEE	ENTRY AMC GV SUB V TOURNE	600.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT BLANK INSERT, BLA	15.75
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 4 PORT	12.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 2" WALL MO	63.75
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLACK	114.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLUE	171.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALLATION LABOR FOR J	462.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 YELLO	766.64
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALL 2" METAL FIRE SLE	50.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALL 3/4" METAL FIRE S	270.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	RJ 45 MALE DATA CONNECTOR	40.31
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALLATION, TERMINATING	12,325.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 GREEN	662.76
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", YELLOW	114.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 BLUE,	3,448.20
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT JP2" J-HOOK WITH	581.10
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT FACEPLACE 2 PORT	69.60
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 3/4" WALL	70.95
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	WALL SLEEVE 4" METAL W/FI	80.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 1 1/2" WAL	189.55
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MODULAR JACK CAR6	1,004.40
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MODULAR JACK CAT6	186.30
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 48 PO	99.00
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 2 GANG	5.22
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT INSERT WHITE	9.90
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 2" NYLON W	179.40
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 24 PO	137.28
09/18/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT THREE LEVEL SCREW	93.00
09/18/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,552.50
09/18/2019	DISA GLOBAL SOLUTIONS INC	1990330000499004	6299	CVHS STUDENT DRUG TESTING	115.00
09/18/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,322.50
09/18/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	QUOTE/REFERENCE #P3836185	9,473.72
09/18/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	QUOTE/REFERENCE #P3836185	9,473.72
09/18/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	QUOTE/REFERENCE #P3836185	9,321.80
09/18/2019	DOUBLEDAVES PIZZAWORKS	1990230000426004	6499	FOOD FOR STAFF AT OPEN HO	50.50
09/18/2019	DOUGLAS STONEY PRYOR	199936BF00391AAA	6411	M REIM HUNTSVILLE FB	60.81

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09/18/2019	ED PHILLIPS PLUMBING	1999510092599065	6249	REPAIR WATER MAIN AT SWV	5,856.34
09/18/2019	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-HUNT	56.00
09/18/2019	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-LUFK	56.00
09/18/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	RENTAL PREMIUM SUV FOR TF	143.00
09/18/2019	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSKS-BF-SCOUT-NUEV	56.00
09/18/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 RENTAL SUV	122.30
09/18/2019	ERIC ZYLMAN	199036CT04191AAA	6397	SPORTS TUTOR 9-9-19	1,304.00
09/18/2019	ERNEST W REED	1999360000391AAA	6411	M REIM KATY FB	89.32
09/18/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	727.92
09/18/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	76.98
09/18/2019	EXCEL TOWING	1999340092299062	6248	TOW BUS 127	330.00
09/18/2019	EXCEL TOWING	1999340092299062	6248	TOW BUS 129	245.00
09/18/2019	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	010 OWENS 8/23	46.93
09/18/2019	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	010 OWENS 8/30	10.00
09/18/2019	EXXON/MOBIL BUSINESS CARD	199936BF00191AAA	6412	009 KAPCHINSKI 8/23	28.46
09/18/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 9/5	21.95
09/18/2019	EXXON/MOBIL BUSINESS CARD	199936BF00191AAA	6412	009 KAPCHINSKI 8/24	16.68
09/18/2019	FLINN SCIENTIFIC INC	199011SC00311003	6399	ONLINE ORDER FOR CHEMISTR	700.22
09/18/2019	FOLLETT SCHOOL SOLUTIONS INC	1990530072699TTK	6398	ANNUAL LIBRARY AUTORENEWA	17,721.13
09/18/2019	FRONTLINE TECHNOLOGIES GROUP LLC	2240110088123000	6299	ESTAR 2019-20 YEARLY RENE	37,437.78
09/18/2019	GALENA PARK ISD	199036BD00199C01	6412	MARCHING BAND CONTEST ENT	375.00
09/18/2019	GBC NORTH AMERICAN DIRECT SALES	1990110000311003	6249	LAMINATOR SVC CONT RENEWA	494.94
09/18/2019	GENESIS CAPELES	20503200811240EH	6411	M REIM JULY 2019	41.70
09/18/2019	GLAZIER FOODS CORP	2409350020399000	6341	CREDIT PECAN TRL FOOD	-92.83
09/18/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	91.80
09/18/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	236.54
09/18/2019	GLAZIER FOODS CORP	2400350010499000	6341	JUICE FOR KIDS KLUB	36.71
09/18/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	135.42
09/18/2019	GLAZIER FOODS CORP	2400350010899000	6342	FOOD & CONSUMABLES FOR FR	145.17
09/18/2019	GLAZIER FOODS CORP	2400350010999000	6341	SPECIAL DIET FOR VARIOUS	36.81
09/18/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	2,604.91
09/18/2019	GLAZIER FOODS CORP	2400350020399000	6341	JUICE FOR KIDS KLUB	22.93
09/18/2019	GLAZIER FOODS CORP	2409350000399000	6341	CREDIT CSHS FOOD	-123.78
09/18/2019	GLAZIER FOODS CORP	2400350000499000	6342	FOOD & CONSUMABLES FOR CV	66.93
09/18/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	2,689.89
09/18/2019	GLAZIER FOODS CORP	2400350020199000	6341	SPECIAL DIET FOR VARIOUS	52.36
09/18/2019	GLAZIER FOODS CORP	2400350000199000	6341	SPECIAL DIET FOR VARIOUS	130.12

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09/18/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	838.10
09/18/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR VE	111.25
09/18/2019	GLAZIER FOODS CORP	2400350000399000	6341	SPECIAL DIET FOR VARIOUS	145.46
09/18/2019	GLAZIER FOODS CORP	2400350000499000	6341	SPECIAL DIET FOR VARIOUS	6.12
09/18/2019	GLAZIER FOODS CORP	2400350004299000	6341	SPECIAL DIET FOR VARIOUS	48.63
09/18/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	218.41
09/18/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	2,755.19
09/18/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	2,443.50
09/18/2019	GLAZIER FOODS CORP	2400350010499000	6341	SPECIAL DIET FOR VARIOUS	40.68
09/18/2019	GLAZIER FOODS CORP	2400350010599000	6341	JUICE FOR KIDS KLUB	41.79
09/18/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	1,381.91
09/18/2019	GLAZIER FOODS CORP	2400350010899000	6341	JUICE FOR KIDS KLUB	37.56
09/18/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,504.77
09/18/2019	GLAZIER FOODS CORP	2400350011099000	6341	SPECIAL DIET FOR VARIOUS	37.93
09/18/2019	GLAZIER FOODS CORP	2400350011199000	6341	JUICE FOR KIDS KLUB	45.18
09/18/2019	GLAZIER FOODS CORP	2400350011299000	6341	JUICE FOR KIDS KLUB	19.48
09/18/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	1,600.57
09/18/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	2,331.57
09/18/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	2,281.03
09/18/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	3,087.59
09/18/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	1,804.97
09/18/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES FOR PC	134.98
09/18/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	1,616.00
09/18/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	2,140.10
09/18/2019	GLAZIER FOODS CORP	2400350011199000	6341	SPECIAL DIET FOR VARIOUS	44.55
09/18/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	1,575.12
09/18/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	281.62
09/18/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	269.35
09/18/2019	GLAZIER FOODS CORP	2400350004399000	6341	SPECIAL DIET FOR VARIOUS	50.53
09/18/2019	GLAZIER FOODS CORP	2400350010299000	6341	SPECIAL DIET FOR VARIOUS	49.40
09/18/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	213.59
09/18/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	128.02
09/18/2019	GLAZIER FOODS CORP	2400350010599000	6341	SPECIAL DIET FOR VARIOUS	38.49
09/18/2019	GLAZIER FOODS CORP	2400350010799000	6341	JUICE FOR KIDS KLUB	33.32
09/18/2019	GLAZIER FOODS CORP	2400350010899000	6341	SPECIAL DIET FOR VARIOUS	37.02
09/18/2019	GLAZIER FOODS CORP	2400350011099000	6341	JUICE FOR KIDS KLUB	43.49
09/18/2019	GLAZIER FOODS CORP	2400350020299000	6341	SPECIAL DIET FOR VARIOUS	45.25

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09/18/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	176.60
09/18/2019	GLAZIER FOODS CORP	2400350020399000	6341	SPECIAL DIET FOR VARIOUS	54.76
09/18/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	169.59
09/18/2019	GLAZIER FOODS CORP	240035VS93299000	6343	FOOD & CONSUMABLES FOR VE	792.60
09/18/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	2,789.92
09/18/2019	GLAZIER FOODS CORP	2400350010799000	6341	SPECIAL DIET FOR VARIOUS	32.51
09/18/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	70.04
09/18/2019	GLAZIER FOODS CORP	2400350020299000	6341	JUICE FOR KIDS KLUB	16.94
09/18/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	8,975.26
09/18/2019	GLAZIER FOODS CORP	2400350010199000	6341	JUICE FOR KIDS KLUB	20.05
09/18/2019	GLAZIER FOODS CORP	2400350010199000	6341	SPECIAL DIET FOR VARIOUS	43.84
09/18/2019	GLAZIER FOODS CORP	2400350010999000	6341	JUICE FOR KIDS KLUB	29.93
09/18/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	150.10
09/18/2019	GLAZIER FOODS CORP	2400350020199000	6341	JUICE FOR KIDS KLUB	10.16
09/18/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	8,071.11
09/18/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR VE	375.86
09/18/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	750.90
09/18/2019	GLAZIER FOODS CORP	2400350004199000	6341	SPECIAL DIET FOR VARIOUS	45.39
09/18/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	310.44
09/18/2019	GLAZIER FOODS CORP	2400350010299000	6341	JUICE FOR KIDS KLUB	26.82
09/18/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	131.75
09/18/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	233.31
09/18/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	1,513.27
09/18/2019	GLAZIER FOODS CORP	2400350011299000	6341	SPECIAL DIET FOR VARIOUS	27.02
09/18/2019	GOODMAN DISTRIBUTION INC	1999510092599065	6319	SERVICE MOTOR KIT	637.00
09/18/2019	GOODYEAR TIRE & RUBBER CO	1990340092299062	6319	6 SPED ED TIRES AND 6 REG	3,360.00
09/18/2019	GRAINGER/W W GRAINGER INC	1990510092399063	6319	STRETCH WRAP ITEM#19R720	225.36
09/18/2019	GRAINGER/W W GRAINGER INC	1990	1311	DURACELL PROCELL 9V BATTE	130.08
09/18/2019	HERRMANN INTERNATIONAL	1990340092299062	6319	TENSIONERS	219.52
09/18/2019	HERRMANN INTERNATIONAL	1990340092299062	6319	WIPERS, HANDLE GRABS, REL	709.94
09/18/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9781328595584 2020 TEXAS	12,776.65
09/18/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9781328595317 2020 TEXAS	16,608.15
09/18/2019	HOWDYS PIZZA	461036BF93491A03	6499	BROTHERHOOD MEALS CSHS BF	469.20
09/18/2019	HUGHES SUPPLY INC	1999510092599065	6319	DRINKING FOUNTAIN PARTS	85.14
09/18/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	128.14
09/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	IMAGENET AUG	503.64
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	IMAGENET AUG	90.09

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09/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	IMAGENET AUG	93.77
09/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	IMAGENET AUG	1,823.20
09/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	IMAGENET AUG	118.24
09/18/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	IMAGENET AUG	0.81
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	IMAGENET AUG	192.06
09/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	IMAGENET AUG	552.83
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	IMAGENET AUG	288.60
09/18/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	IMAGENET AUG	3.44
09/18/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	IMAGENET AUG	18.90
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	IMAGENET AUG	170.00
09/18/2019	IMAGENET CONSULTING LLC	19991100112110RB	6249.CO	IMAGENET AUG	360.45
09/18/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	IMAGENET AUG	47.73
09/18/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	IMAGENET AUG	271.86
09/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	IMAGENET AUG	488.05
09/18/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	IMAGENET AUG	36.63
09/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	IMAGENET AUG	249.14
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	IMAGENET AUG	143.88
09/18/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	IMAGENET AUG	98.58
09/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	IMAGENET AUG	1,583.46
09/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	IMAGENET AUG	577.18
09/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	IMAGENET AUG	483.94
09/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	IMAGENET AUG	69.27
09/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	IMAGENET AUG	321.68
09/18/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	IMAGENET AUG	44.49
09/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	IMAGENET AUG	469.92
09/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	IMAGENET AUG	484.93
09/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	IMAGENET AUG	215.97
09/18/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	IMAGENET AUG	9.24
09/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	IMAGENET AUG	216.46
09/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	IMAGENET AUG	828.93
09/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	IMAGENET AUG	1,387.89
09/18/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	IMAGENET AUG	108.97
09/18/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	IMAGENET AUG	249.15
09/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	IMAGENET AUG	2,522.01
09/18/2019	INTEGRATED REGISTER SYSTEMS INC	1990410074499044	6299	AGI-HELPL- HELP DESK SUP	270.00
09/18/2019	INTEGRATED REGISTER SYSTEMS INC	1990410074499044	6299	AGI-HELP STORE IT RECEIPT	1,260.00
09/18/2019	INTEGRATED REGISTER SYSTEMS INC	1990410074499044	6299	AGI-HELP IT RECEIPTING HE	4,410.00

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09/18/2019	INTEGRATED REGISTER SYSTEMS INC	1990410074499044	6299	AGI-HELPELEM IT RECEIPTIN	3,510.00
09/18/2019	INTEGRATED REGISTER SYSTEMS INC	1990410074499044	6299	AGI-HELPLIBRARYIF - IT RE	3,420.00
09/18/2019	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 8/20/19	290.00
09/18/2019	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 8/27/19	290.00
09/18/2019	JASONS DELI	1990360000391AAA	6499	BOXES AND SANDWICH TRAYS	439.45
09/18/2019	JASONS DELI	1990310000399003	6499	FOOD FOR COUNSELING STAFF	61.00
09/18/2019	JASONS DELI	1990130081131033	6499	FOOD FOR STAFF DEVELOPMEN	112.12
09/18/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	550.76
09/18/2019	JD PALATINE LLC	1990410074399043	6299	BACK GROUND CHECKS FOR TA	1,729.00
09/18/2019	JEREMY LOCKE	199936BG00391AAA	6411	M REIM LOCAL AUG 2019	36.38
09/18/2019	JERRY D SULLIVAN	461036BH93491A03	6399	TOWEL SUPPLY 9/17/19	68.85
09/18/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC PARTS	547.43
09/18/2019	JOY OF TOURNAMENTS	199036SP00399C03	6412	STUDENT TOURNAMENT FEES F	129.00
09/18/2019	JSTOR	1990120000199001	6329	JSTOR-AAF-SECONDARY SCHOO	1,530.00
09/18/2019	JULIE STUART	461900TB00100000	5749	TEXTBOOK REFUND 1	19.95
09/18/2019	JULIE STUART	461900TB00100000	5749	TEXTBOOK REFUND 2	19.95
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	HIMP CATEGORY-HIGH INTERE	178.59
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	CITY HIGH CATEGORY SUBSCR	214.20
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	SHELF READY PROCESSING	156.00
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	BIMP CATEGORY-BIOGRAPHY M	141.31
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	CURRENT TRENDS HIGH PLUS	249.90
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	BP CATEGORY-UPPER ELEMENT	167.39
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	YOUNG ADULTS CATEGORY SUB	201.60
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	SPORTS HIGH CATEGORY SUBS	214.20
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	BEP CATEGORY-BIOGRAPHY EL	181.39
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	GMP CATEGORY-GRAPHIC NOVE	173.58
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	YOUNG ADULTS PLUS CATEGOR	235.90
09/18/2019	JUNIOR LIBRARY GUILD	1990120000199001	6329	ADULT CROSSOVER NONFICTIO	255.50
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	B CATEGORY-UPPER ELEMENTA	184.75
09/18/2019	JUNIOR LIBRARY GUILD	19901200201990OW	6329	FMP CATEGORY-FANTASY/SCIE	172.99
09/18/2019	KD TIMMONS INC	1990340092299062	6311	FUEL ADDITIVE FOR BUSES	650.20
09/18/2019	KEARBY L ETHEREDGE	199036CH00399C03	6499	PAPA JOHN'S 9-6-19	91.17
09/18/2019	KEARBY L ETHEREDGE	199036CH00399C03	6499	KROGERS 9-6-19	64.85
09/18/2019	KLEIN ISD	199036CC00191AAA	6412.FEE	ENTRY-AMCHS-BXC-KLEIN-10/	75.00
09/18/2019	KROGER SOUTHWEST KMA CUSTOMER	2409350000199000	6341	CATERING	50.96
09/18/2019	KROGER SOUTHWEST KMA CUSTOMER	2050610F101240EH	6399	#4102 EHS/BBPC TUCKER	176.25
09/18/2019	KROGER SOUTHWEST KMA CUSTOMER	19902300202990CG	6499	#4045 CG WILKINS	33.47

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09/18/2019	KYRISH TRUCK CENTERS OF HOUSTON	1990340092299062	6248	TOWING FOR HT-3	213.18
09/18/2019	LAERDAL MEDICAL CORP	1990410074899048	6399	ITEM # 15120103 MANIKIN F	152.93
09/18/2019	LAWSON PRODUCTS INC	1990340092299062	6319	GLOVES, EZ CLIP FOR A/C,	421.40
09/18/2019	LEAD4WARD LLC	2110110010424000	6399	ONLINE SUBSCRIP. ELEM. FI	450.00
09/18/2019	LIBERTY ISD	199036GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-LIBERTY-9/	120.00
09/18/2019	LISLE VIOLIN SHOP	199011OR043110WB	6249	REPAIRS TO BOWS	282.00
09/18/2019	MACGILL & CO	19903300105990RP	6399	MEDICAL SUPPLIES	161.40
09/18/2019	MAGNOLIA ISD ATHLETIC DEPT	199036CC04291AAA	6412.FEE	ENTRY-AMCMS-BEAR BRANCH M	125.00
09/18/2019	MAURY SALINGER	1990360000191AAA	6299	WEEKLY STATS FOR FOOTBALL	125.00
09/18/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	2,519.50
09/18/2019	MJM WORKS LLC	199036BD00399C03	6299	SAMPLES/SOUNDSCAPES	1,500.00
09/18/2019	MJM WORKS LLC	199036BD00399C03	6299	MARCHING BAND DRILL FOR F	2,625.00
09/18/2019	MJM WORKS LLC	199036BD00399C03	6299	PERCUSSION ARRANGEMENT	4,000.00
09/18/2019	MJM WORKS LLC	199036BD00399C03	6299	FALL SHOW DESIGN CONSULT	1,000.00
09/18/2019	MLN SERVICE COMPANY	1999510092599065	6299	SERVICE CALL FOR HVAC ISS	1,404.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	NEA200 NEW ERA CREW TEE	75.00
09/18/2019	MONOGRAMS & MORE	199036CC04391AAA	6399	BADGER YOUTH TEE	11.25
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	GRAOHITE TEE	24.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	NEA 102 L/S CREW GRAPHITE	66.00
09/18/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER 2207 BLACK SHORTS	160.00
09/18/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER 7209 BLACK SHORT	160.00
09/18/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER TEE	135.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	NEA102 NEW ERA L/S CREW B	66.00
09/18/2019	MONOGRAMS & MORE	461036S304199000	6399	RICHARDSON PTS30 LITE FLE	360.00
09/18/2019	MONOGRAMS & MORE	199036CC04391AAA	6399	BADGER L/S TEE	27.50
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	ADIDAS FLOW SHOES	255.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	ADIDAS TECH TEE BLACK HEA	54.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	L/S CREW	24.00
09/18/2019	MONOGRAMS & MORE	461036GA04299000	6499	NEW ERA L/S CREW TEE BLK	132.00
09/18/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	SET UP	25.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	ADIDAS TECH TEE	59.00
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	ART SET UP	45.00
09/18/2019	MONOGRAMS & MORE	461036S304199000	6399	SET UP CHARGE	25.00
09/18/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER YOUTH TEE	135.00
09/18/2019	MONOGRAMS & MORE	199036CC04391AAA	6399	BADGER B-TECH TEE	202.50
09/18/2019	MONOGRAMS & MORE	199036GV04291AAA	6399	CREW TEE RAINSTORM GREY	27.00
09/18/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX SHARSADMIN 8/30/19	15.48

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09/18/2019	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	1,129.65
09/18/2019	NATIONAL GEOGRAPHIC BEE	199011HY04211042	6399	2020 NATIONAL GEOBEE REGI	90.00
09/18/2019	NATIONAL GEOGRAPHIC BEE	1990110020221033	6399	REGISTRATION FOR 2019 GEO	120.00
09/18/2019	NATIONAL GEOGRAPHIC BEE	19901100203110PT	6495	REGISTRATION FOR THE 2020	120.00
09/18/2019	NEDRP LLC	2890130081124000	6299	4 DAY OF RESTORATIVE PRAC	14,400.00
09/18/2019	NEUHAUS EDUCATION CENTER	1990110020224033	6329	0410 SCIENTIFIC SPELLING	180.00
09/18/2019	NIKE SOUTH/JURIS GREEN	199036GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-THE WOODLA	230.00
09/18/2019	NOETIC LEARNING	1990110010521033	6399	TEAM REGISTRATION (SPRING	147.00
09/18/2019	OFFICE DEPOT INC	1990230000199001	6399	BRENTON STUDIO™ 99% RECYC	12.00
09/18/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SERICANO	37.26
09/18/2019	OFFICE DEPOT INC	2050130F101240EH	6399	#8596 EHS/BBPC TUCKER	230.95
09/18/2019	OFFICE DEPOT INC	1990340092299062	6399	#8612 TRANS KUBICHEK	253.33
09/18/2019	OFFICE DEPOT INC	1990230000199001	6399	BANKERS BOX® STOR/FILE™ 6	49.04
09/18/2019	OFFICE DEPOT INC	199011PK10135032	6399	#8603 SK/PREK DURAN	100.50
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#375481659-001 COIL	330.00
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#376363298-001 DYMO,	25.79
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#376363298-001, PAPE	8.30
09/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	#0634277: 5 X 8 LEGAL PAD	19.84
09/18/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SERICANO	95.36
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#376363298-001 DYMO	4.60
09/18/2019	OFFICE DEPOT INC	1990230000199001	6399	AVERY® RED 30% RECYCLED L	101.83
09/18/2019	OFFICE DEPOT INC	1990110000122038	6399	#8587 AMCHS/CTE THORN	361.55
09/18/2019	OFFICE DEPOT INC	2050117910824000	6399	#8621 FR/HDST POLK	24.99
09/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	#0393950: POST IT FLAGS,	28.57
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#375481659-001 PROCE	30.00
09/18/2019	OFFICE DEPOT INC	1990	1311	OFFICEDEPOT FILE FOLDERS,	426.00
09/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	#0314934: BRENTON STUDIO	5.48
09/18/2019	OFFICE DEPOT INC	1990	1311	OFFICE DEPOT PAPER CLIPS	182.40
09/18/2019	OFFICE DEPOT INC	1990230000199001	6399	BRENTON STUDIO™ METRO MES	5.48
09/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	#0364364: AVERY EASY PEEL	52.95
09/18/2019	OFFICE DEPOT INC	19902300104990SV	6399	ORDER#376363298-001 CORRE	18.70
09/18/2019	ON ALERT SECURITY	1999520092599065	6299	SECURITY ALARM MONITORING	42.58
09/18/2019	PADILLA POLL	1990360000391AAA	6299	WEEKLY POLL FOR FOOTBALL	200.00
09/18/2019	PADILLA POLL	1990360000191AAA	6299	WEEKLY POLL FOR FOOTBALL	180.00
09/18/2019	PC COLLEGE STATION HIGH SCHOOL-003	1999110000311003	6399	OFFICE DEPOT 8/12/19	35.37
09/18/2019	PC COLLEGE STATION HIGH SCHOOL-003	4619110300311000	6399	HEB 8/20/19	30.73
09/18/2019	PC COLLEGE STATION HIGH SCHOOL-003	8659000000300000	6999	LOWES 8/1/19	23.37

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09/18/2019	PC COLLEGE STATION HIGH SCHOOL-003	4619110300311000	6399	TEACH PAY TEACH 8/19	17.00
09/18/2019	PEARSON ASSESSMENTS	1990310088123031	6396	VARIOUS ASSESSMENT MATERI	10,711.25
09/18/2019	PENSKE TRUCK LEASING CO LP	1999340092299062	6267	TRUCK RENTAL	300.39
09/18/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	SOUTH KNOLL, AMCMS, & CSM	121,599.00
09/18/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	154,579.00
09/18/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	SOUTH KNOLL, AMCMS, & CSM	89,448.00
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	HEB 5/23/19	35.10
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	SHIRT REFUND 8/26/19	12.00
09/18/2019	PETTY CASH-AMCHS	199900H169900000	5739	SUMR SCHL RFD 6/10/19	25.00
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	TARGET 7/20/19	19.95
09/18/2019	PETTY CASH-AMCHS	1999000000000000	5738	BUS REFUND 8/19/19	17.00
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	HEB 5/21/19	11.68
09/18/2019	PETTY CASH-AMCHS	1999000000000000	5738	BUS REFUND 8-22-19	14.00
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	BOMBERS 7/22/19	41.50
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	DOLLAR TREE 4/24/19	13.00
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	WM 4/27/19	27.82
09/18/2019	PETTY CASH-AMCHS	8659000000100000	6999	CHIC FIL A 5/13/19	22.87
09/18/2019	PETTY CASH-AMCHS	199900H169900000	5739	SUMR SCHL RFD 5/30/19	50.00
09/18/2019	PETTY CASH-AMCHS	199911BL00111001	6399	FIVE BELOW 6/7/19	5.00
09/18/2019	PETTY CASH-AMCHS	1999130000199001	6399	PUZZLE PRINT 8/5/19	35.98
09/18/2019	PETTY CASH-BUSINESS OFFICE	1999230000499004	6399	LOWES 8/14/19	49.94
09/18/2019	PETTY CASH-BUSINESS OFFICE	1999410074799047	6399	FEDEX 8/28/19	48.38
09/18/2019	PETTY CASH-BUSINESS OFFICE	205011DB81124000	6399	DOLLARE TREE 8/27/19	10.00
09/18/2019	PETTY CASH-BUSINESS OFFICE	2050117811224000	6399	HOBBY LOBBY 8/13/19	28.11
09/18/2019	PETTY CASH-BUSINESS OFFICE	1999130099925033	6411	FIESTAS PATRIAS 7/18	35.00
09/18/2019	PETTY CASH-BUSINESS OFFICE	205033HE81124000	6499	BZ CO HEALTH 7/9/19	15.00
09/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000010200000	5751	A.D. STUDENT RFD 8/12	14.10
09/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000010100000	5751	R.T. STUDENT RFD 8/28	38.70
09/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000010500000	5751	M.G. STUDENT RFD 8/28	48.75
09/18/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6499	JACOBS WELL 7/17/19	1.35
09/18/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	HOME DEPOT 8/21/19	7.96
09/18/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6499	JACOBS WELL 8/14/19	1.35
09/18/2019	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6399	HOME DEPOT 8/22/19	46.83
09/18/2019	PETTY CASH-FOREST RIDGE	4619130010899000	6499	KROGER 8/8/19	12.38
09/18/2019	PETTY CASH-FOREST RIDGE	4619130010899000	6499	SAMS CLUB 8/8/19	23.94
09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	JACOBS WELL 6/14/19	10.35
09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	PETCO 7/2/19	10.48

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09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461911SC20111000	6399	OFFICE DEPOT 8/13/19	26.38
09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	LOWES 8/11/19	29.94
09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	JACOBS WELL 8/24/19	9.00
09/18/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6499	SONIC 8/22/19	31.81
09/18/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	WALMART 8/14/19	5.94
09/18/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6399	HOBBY LOBBY 7/11/19	38.08
09/18/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6399	HOBBY LOBBY 7/27/19	21.94
09/18/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	KROGER 7/25/19	19.98
09/18/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	WALMART 8/5/19	16.64
09/18/2019	POWERSCHOOL GROUP LLC	1990530074699046	6249	INVOICE INV192767 CUSTOME	131,427.16
09/18/2019	POWERSCHOOL GROUP LLC	1990530074699046	6399	POWERSCHOOL HOME ACCESS T	175.00
09/18/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	54.37
09/18/2019	PROAIR LLC	1990340092299062	6319	DRIERS, BLOCKS AND A/C CO	1,052.10
09/18/2019	PROJECT LEAD THE WAY INC	1990130000122038	6411	PLTW SUMMIT REGISTRATION	595.00
09/18/2019	PROJECT LEAD THE WAY INC	1990130000322038	6411	PLTW SUMMIT REGISTRATION	297.50
09/18/2019	PROMAXIMA MANUFACTURING LTD	199036PW00191AAA	6399	40 LB LIFTING CHAINS PAIR	290.00
09/18/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	STAPLES STANDARD 5000/BX	94.00
09/18/2019	R&H THEATRICALS	461036CH00199000	6299	RIGHTS TO FOOTLOOSE MUSIC	2,970.00
09/18/2019	REFRIGERATION HARDWARE SUPPLY	2400350020399000	6319	MOTOR, MUFFIN-FAN, 115V,	399.08
09/18/2019	RUDDER ATHLETICS	199036GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-RUDDER-9/2	390.00
09/18/2019	SAMS LIMOUSINE AND TRANSP INC	461036OR04199000	6412	CHARTER BUSES FOR SPRING	794.00
09/18/2019	SCANTRON CORPORATION	1990110000311003	6399	ESTIMATED SHIPPING/HANDLI	11.97
09/18/2019	SCANTRON CORPORATION	1990110000311003	6399	CRT52 RED INK CARTRIDGE	50.00
09/18/2019	SCANTRON CORPORATION	1990110000311003	6399	CRT50 BLACK INK CARTRIDGE	50.00
09/18/2019	SCHOLASTIC BOOK FAIRS - 10	2400350020399000	6399	BOOK FAIR AT PT	85.88
09/18/2019	SCHOLASTIC MAGAZINES	1990110000122038	6329	SCHOLASTIC MAGAZINE SUBSC	284.70
09/18/2019	SCHOLASTIC MAGAZINES	1990110000122038	6329	ESTIMATED SHIPPING/HANDLI	28.47
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	FOLDER 2PKT W/FASTNRS ASS	385.00
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	PAPER NOTE PAD SELF STICK	1,482.00
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	USB FLASH DRIVE 4GB ITEM#	345.50
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	PAPERCLIPS SCHOOL SMART N	35.00
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	FOLDER FILE LTR 1/3 YELLO	175.75
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	FOLDER FILE LTR 1/3 RED P	154.75
09/18/2019	SCHOOL SPECIALTY INC	1990	1311	FOLDERS HANGING LTR 1/5 P	111.25
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110020221033	6399	CHECK HANDLING FEE	7.50
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100203110PT	6495	REGISTRATION FOR SCRIPPS	165.00
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100201110OW	6399	REGISTRATION FOR SCRIPPS	172.50

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09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100203110PT	6495	CHECK HANDLING FEE	7.50
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100110110GP	6399	CHECK HANDLING FEE	7.50
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100107110PC	6399	CHECK HANDLING FEE	7.50
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100107110PC	6399	EARLY BIRD REGISTRATION E	165.00
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100110110GP	6399	NATIONAL SPELLING BEE	165.00
09/18/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110020221033	6399	ENROLLMENT ID 383621-0249	165.00
09/18/2019	SKILLS USA TEXAS DIST 7	8650000000100000	6999	REGISTRATION FEES FOR CHR	984.00
09/18/2019	SKILLS USA TEXAS DIST 7	8650000000100000	6999	REGISTRATION FEES FOR DAV	984.00
09/18/2019	SKILLS USA TEXAS DIST 7	8650000000100000	6999	REGISTRATION FEES FOR BEN	984.00
09/18/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	HOCO FLORAL SUPPLIES	801.47
09/18/2019	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	33.90
09/18/2019	SOUTHERN FLORAL COMPANY	461011FW00111000	6399	FLOWERS FOR FLORAL CLASSE	552.25
09/18/2019	STATE COMPTROLLER	4619	2112.202	AUGUST SALES TAX	7.62
09/18/2019	STATE COMPTROLLER	4619	2112.42	AUGUST SALES TAX	11.93
09/18/2019	STATE COMPTROLLER	461900CL00100000	5755	AUGUST SALES TAX	468.35
09/18/2019	STATE COMPTROLLER	4619	2112.3	AUGUST SALES TAX	1,240.85
09/18/2019	STATE COMPTROLLER	4619	2112.4	AUGUST SALES TAX	46.27
09/18/2019	STATE COMPTROLLER	4619	2112.203	AUGUST SALES TAX	76.20
09/18/2019	STATE COMPTROLLER	4619	2112.41	AUGUST SALES TAX	9.90
09/18/2019	STATE COMPTROLLER	8659	2112.1	AUGUST SALES TAX T&A	71.57
09/18/2019	STATE COMPTROLLER	8659	2112.3	AUGUST SALES TAX T&A	21.72
09/18/2019	STATE COMPTROLLER	4619	2112.1	AUGUST SALES TAX	1,322.93
09/18/2019	STATE COMPTROLLER	4619	2112.201	AUGUST SALES TAX	138.32
09/18/2019	STATE COMPTROLLER	461900CL00300000	5755	AUGUST SALES TAX	24.07
09/18/2019	STATE COMPTROLLER	461900OR20100000	5755	AUGUST SALES TAX	12.38
09/18/2019	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KITS REFILL	196.50
09/18/2019	SUNOCO LLC	1990340092299062	6311	DIESEL FOR BUSES	13,452.31
09/18/2019	SUSAN JANNER	461000LI20200000	5749	REFUND OF LOST LIBRARY BO	17.00
09/18/2019	SWANK MOVIE LICENSING USA	19901100110110GP	6399	PUBLIC PERFORMANCE SITE L	181.00
09/18/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL TO S.KNOLL E	450.00
09/18/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL TO CSMS FOR	900.00
09/18/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL TO AMCHS FOR	5,538.94
09/18/2019	TABC	1990360000191AAA	6495	2019-20 TABC MEMB ANDREW	15.00
09/18/2019	TABC	1990360000391AAA	6495	2019-20 TABC MEMBERSHIP J	30.00
09/18/2019	TABC	1990360000191AAA	6495	2019-20 TABC MEMBERSHIP A	15.00
09/18/2019	TABC	1990360000191AAA	6411	2019-20 TABC REGISTRATION	260.00
09/18/2019	TABC	1990360000191AAA	6495	2019-20 TABC MEMBERSHIP K	15.00

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09/18/2019	TABC	1990360000391AAA	6411	2019-20 TABC REGISTRATION	325.00
09/18/2019	TABC	1990360000391AAA	6495	2019-20 TABC MEMBERSHIP S	15.00
09/18/2019	TABC	1990360000191AAA	6495	2019-20 TABC MEMBERSHIP J	15.00
09/18/2019	TABC	1990360000391AAA	6495	2019-20 TABC MEMBERSHIP	15.00
09/18/2019	TABC	1990360000391AAA	6495	2019-20 TABC MEMBERSHIP D	15.00
09/18/2019	TAEA HEADQUARTERS	1990210081199021	6495	INSTITUTIONAL MEMBERSHIP	275.00
09/18/2019	TAJE	199011NP00111001	6495	TAJE MEMBERSHIP RENEWAL F	100.00
09/18/2019	TAMU CHALLENGE WORKS	1990110000122038	6412	AMCHS READY SET TEACH CHA	608.50
09/18/2019	TAMUCC CROSS COUNTRY	199036GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-TAMU CORPU	250.00
09/18/2019	TASA	19902300201990OW	6495	ANNUAL MEMBERSHIP FEE FOR	246.00
09/18/2019	TASB	1990410074399043	6291	TASB ANNUAL CONTRACT SUBS	2,100.00
09/18/2019	TCA	19903100202990CG	6495	MEMBERSHIP ADD ON	20.00
09/18/2019	TCA	19903100202990CG	6495	TEXAS COUNSELING ASSOCIAT	150.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	95.30
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4109110099911063	6321	ISBN: 9781684680115 GEOGR	1,161.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4109110099911063	6321	ISBN: 9781934534670 GEOGR	675.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4109110099911063	6321	ISBN:9781934534694 GEOGRA	63.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN: 0670-01 GEOGRAPHY A	2,286.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN:9781583719954 SSA! A	63.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN:9781583719961 SSA! A	7.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN:9781684680054 SSA! A	1,161.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN:9781583719978 SSA! A	675.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	95.30
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ISBN: 9781934534809 GEOGR	7.00
09/18/2019	TEACHERS' CURRICULUM INSTITUTE	4100110099911063	6321	ITEM#9923-01 SSA! AMERICA	1,026.00
09/18/2019	TETA INC	1990210081199021	6495	THEATREFEST REGISTRATION	120.00
09/18/2019	TETA INC	19901300042990CA	6411	MEMBERSHIP FOR AJUAH POWE	50.00
09/18/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	AC FILTERS	1,160.00
09/18/2019	TEXAS HIGH SCHOOL COACHES ASSN	461036BF93491A01	6399	OUR DAY TO SHINE BENEVOLE	1,237.00
09/18/2019	TGCA	1990360000391AAA	6495	2019-20 TGCA MEMBERSHIP M	70.00
09/18/2019	TGCA	1990360000391AAA	6495	2019-20 TGCA MEMBERSHIP K	70.00
09/18/2019	TGCA	1990360000391AAA	6495	2019-20 TGCA MEMBERSHIP D	70.00
09/18/2019	THATS GREAT NEWS LLC	1999110000426004	6497	SCHOOL WALL PLAQUE	199.00
09/18/2019	THORN MUSIC INC	199011BD201110OW	6249	BAND INSTRUMENT INSTRUCTI	40.00
09/18/2019	TIRADO LANDSCAPING	1999360000191AAA	6299	STADIUM CLEAN-UP 8/30	375.00
09/18/2019	TK SALES	2400350000199000	6342	TISSUE, TORK MINI-JRT	1,099.89
09/18/2019	TK SALES	2400350000499000	6342	TISSUE, TORK MINI-JRT	51.75

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09/18/2019	TK SALES	2400350004299000	6342	TISSUE, TORK MINI-JRT	411.05
09/18/2019	TK SALES	2400350000399000	6342	TISSUE, TORK MINI-JRT	1,229.57
09/18/2019	TK SALES	2400350010899000	6342	TISSUE, TORK MINI-JRT	312.90
09/18/2019	TK SALES	2400350020299000	6342	TISSUE, TORK MINI-JRT	382.49
09/18/2019	TK SALES	2400350010999000	6342	TISSUE, TORK MINI-JRT	311.11
09/18/2019	TK SALES	2400350011299000	6342	TISSUE, TORK MINI-JRT	228.43
09/18/2019	TK SALES	2400350011099000	6342	TISSUE, TORK MINI-JRT	320.63
09/18/2019	TK SALES	2400350020199000	6342	TISSUE, TORK MINI-JRT	442.57
09/18/2019	TK SALES	2400350004399000	6342	TISSUE, TORK MINI-JRT	427.11
09/18/2019	TK SALES	2400350010299000	6342	TISSUE, TORK MINI-JRT	417.59
09/18/2019	TK SALES	2400350020399000	6342	TISSUE, TORK MINI-JRT	462.80
09/18/2019	TK SALES	2400350004199000	6342	TISSUE, TORK MINI-JRT	383.68
09/18/2019	TK SALES	2400350010199000	6342	TISSUE, TORK MINI-JRT	370.60
09/18/2019	TK SALES	2400350010599000	6342	TISSUE, TORK MINI-JRT	325.39
09/18/2019	TK SALES	2400350010799000	6342	TISSUE, TORK MINI-JRT	274.82
09/18/2019	TK SALES	2400350010499000	6342	TISSUE, TORK MINI-JRT	343.83
09/18/2019	TK SALES	2400350011199000	6342	TISSUE, TORK MINI-JRT	376.54
09/18/2019	TURNITIN LLC	1990110000111001	6399	TURNITIN FBS:ORIGINALITY	5,737.50
09/18/2019	TURNITIN LLC	1990110000111001	6399	TURNITIN FBS:CAMPUS FEE -	695.00
09/18/2019	TURNOUT RENTAL LLC	1990110000422038	6395	ESTIMATED SHIPPING/HANDLI	360.00
09/18/2019	TURNOUT RENTAL LLC	1990110000422038	6395	TURNOUT GEAR RENTAL ENSEM	4,920.00
09/18/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092599065	6255	LANDFILL CHARGES	44.30
09/18/2019	UIL MUSIC REGION 8	199036BD00199C01	6412	MARCHING CONTEST ENTRY FE	285.00
09/18/2019	UIL MUSIC REGION 8	199036BD00199C01	6412	CONCERT AND SIGHT-READING	810.00
09/18/2019	UNIVERSITY OF TEXAS/ILPC	199011NP00111001	6495	ILPC ANNUAL RENEWAL FOR T	110.00
09/18/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL04199000	6399	CHEER ACCESSORIES	137.77
09/18/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSABLES CSMS	50.67
09/18/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSABLES AMCMS	50.68
09/18/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES CSMS	59,062.50
09/18/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES AMCMS	59,062.50
09/18/2019	WALLER INDEPENDENT SCHOOL DISTRICT	1990360000391AAA	6498	DISTRICT DUES FOR DISTRIC	750.00
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-AUG	451.53
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-AUG	1,589.49
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-AUG	1,920.98
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-AUG	1,384.42
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-AUG	770.33
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011299068	6255	107038101-AUG	1,372.23

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09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011299000	6255	107038201-AUG	17.58
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-AUG	4,443.93
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-AUG	656.60
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-AUG	61.46
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011299068	6255	107038201-AUG	568.44
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-AUG	18.81
09/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-AUG	21.38
09/18/2019	WELLS FARGO BANK NA	5990710099999000	6599	INVOICE# 1737556	400.00
09/18/2019	WELLS FARGO BANK NA	5990710099999000	6599	INVOICE# 1737511	400.00
09/18/2019	WEX BANK	199936GV00191AAA	6412	1004 HICKS 8/10	92.68
09/18/2019	WEX BANK	199936GV00191AAA	6412	1004 HICKS 8/24	87.27
09/18/2019	WEX BANK	1999130000122038	6411	1015 THORNE 8/22	17.93
09/18/2019	WEX BANK	1999130000322038	6411	1015 WILSON 8/22	17.94
09/18/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 9/1	39.49
09/18/2019	WEX BANK	1990210081199021	6411	1001 EAKIS 9/5	18.90
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC6303	32.85
09/18/2019	WILTONS OFFICEWORKS	199011SC00311003	6399	SUPPLY ORDER FOR SCIENCE	393.60
09/18/2019	WILTONS OFFICEWORKS	1990210088123031	6399	VARIOUS OFFICE SUPPLIES	414.93
09/18/2019	WILTONS OFFICEWORKS	1990310000399003	6399	SUPPLY ORDER FOR COUNSEL	80.94
09/18/2019	WILTONS OFFICEWORKS	1990510092399063	6399	USS8800 STACK: STAMP EMAI	16.02
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC6603	10.95
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC7703	10.95
09/18/2019	WILTONS OFFICEWORKS	1990230000399003	6399	SUPPLY ORDER FOR AP'S OFF	137.13
09/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	AVT75410 BADGE STRAPS (10	50.08
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	BRTTZE241	76.12
09/18/2019	WILTONS OFFICEWORKS	199011PK10435032	6399	KCC47031 MEGA ROLL PAPER	32.84
09/18/2019	WILTONS OFFICEWORKS	1990510092399063	6399	UNV10157 MESSAGE STAMP: S	7.81
09/18/2019	WILTONS OFFICEWORKS	2050117910824000	6399	MMMTP3854 LAMINATING POU	50.08
09/18/2019	WILTONS OFFICEWORKS	205061PI811240EH	6399	BWK6KITMW CUTLERY KIT,PLA	22.03
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	UNV74323	49.95
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC8403	21.90
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC9903	21.90
09/18/2019	WILTONS OFFICEWORKS	2050117910824000	6399	PGC74647 ESSENTIALS SELEC	19.03
09/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	AVT75450 ID BADGE HOLDER	58.48
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PAC7003	10.95
09/18/2019	WILTONS OFFICEWORKS	1990110004111041	6399	ROL1746466	15.02
09/18/2019	WILTONS OFFICEWORKS	1990510092399063	6399	1SI40P NOTARY STAMP	18.95

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09/18/2019	WILTONS OFFICEWORKS	205061PI811240EH	6399	KCC47031 MEGA ROLL PAPER	32.84
09/18/2019	WILTONS OFFICEWORKS	205061PI811240EH	6399	TONER CE250X BLACK	217.42
09/18/2019	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
09/25/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	84.93
09/25/2019	ACADEMY LTD	4610110011011000	6399	PLAYGROUND TOYS/EQUIPMENT	215.00
09/25/2019	ACADEMY LTD	1990510092699066	6319	COOLERS	44.94
09/25/2019	ADVANCED GRAPHICS	1990110004211042	6399	CYAN INK CART VARIQUEST P	159.80
09/25/2019	ADVANCED GRAPHICS	1990110004211042	6399	MAGENTA INK VARIQUEST PER	79.90
09/25/2019	ADVANCED GRAPHICS	1990110004211042	6399	ESTIMATED SHIPPING/HANDLI	17.98
09/25/2019	ADVANCED GRAPHICS	19901100043110WB	6399	ESTIMATED SHIPPING/HANDLI	61.45
09/25/2019	ADVANCED GRAPHICS	19901100043110WB	6399	WORKROOM SUPPLIES	1,197.57
09/25/2019	ADVANCED GRAPHICS	1990110004211042	6399	YELLOW INK CART VARIQUEST	119.85
09/25/2019	ADVENTGX CORPORATION	8650000000100000	6999	PROM VENUE DEPOSIT FOR EV	2,016.25
09/25/2019	AFSHAN RASHEED	8650000000300000	6999	STUCO REIMBURSEMENT FOR S	128.00
09/25/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
09/25/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990230004299042	6399	FLOWERS FOR ROSE NORWOOD	99.00
09/25/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	NORWOOD FUNERAL	112.95
09/25/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990230004299042	6399	SHIPPING	12.95
09/25/2019	AGGIELAND GOLF CARS	1990520000199001	6499	GOLF CART REPAIR	1,574.74
09/25/2019	ALENA N ABABON	1999110088123031	6411	M REIM AUG 2019	13.80
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	10682102 SOFT CASST	80.46
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	1304613 PATCH FLEX	21.56
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	420100 AQUA PACH DRESSING	42.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	4700067 ALCHOL	3.20
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	684019 ELASTIC STRIP	15.60
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	2469521 NON ADHERE PAD	31.60
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	2705104 ZONAS	36.50
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	293500 A-WRAP	40.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	360412 GAUZE SPONGE	35.10
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	42582002 SCOTCHCAST PLUS	78.88
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	575030 POWERFLEX	192.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	302812 INSTANT HAND SANIT	10.80
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING	85.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	7771915 ARM SLING	23.10
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	17772513 NITRILE PF GLOV	39.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	1005105 LIDOSPOT PAIN PAT	20.50
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	2802552 ALERT LITE	252.00

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09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	4700067 ALCOHOL RUBBING	7.00
09/25/2019	ALERT SERVICES INC	199036TN00191AAA	6399	575020 POWERFLEX	192.00
09/25/2019	ALEXIA MICHELLE PERALTA	211011PI10424000	6499	WALMART	63.40
09/25/2019	ALIEF ISD	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	593.75
09/25/2019	ALLISON HOLLIS	1999110088123031	6411	M REIM AUG 2019	41.35
09/25/2019	ALPHAGRAPHICS	19902300201990OW	6399	3 1/4 X 5 SIZE OFFICE REQ	29.40
09/25/2019	ALPHAGRAPHICS	19902300201990OW	6399	NOTE TO STUDENT-CHANGE OF	92.56
09/25/2019	ALPHAGRAPHICS	1990110000311003	6399	GRADE ENTRY SHEET- 200 CT	23.52
09/25/2019	ALPHAGRAPHICS	1990230004199041	6399	COLOR SCHOOL ENVELOPES (1	303.91
09/25/2019	AMAZON COM LLC	1990110000322038	6396	FIRST AID ONLY REFILL	47.61
09/25/2019	AMAZON COM LLC	1990110000322038	6399	EUDAX 6 SET RETANGULAR MI	25.78
09/25/2019	AMAZON COM LLC	1990110000322038	6399	GROSUN 6PCSUGAR STIR NEED	4.98
09/25/2019	AMAZON COM LLC	1990110000322038	6399	NUTRIENT AGAR 100GR	23.99
09/25/2019	AMAZON COM LLC	1990110000322038	6399	PLAY MONEY, ASSORTED BILL	13.47
09/25/2019	AMAZON COM LLC	1990110000411004	6399	2019-2020 CARDS FOR STUDE	27.42
09/25/2019	AMAZON COM LLC	19901100105110RP	6399	CLIPBOARDS/10	14.95
09/25/2019	AMAZON COM LLC	19901100105110RP	6399	MAGNETIC WHITE ERASERS	8.95
09/25/2019	AMAZON COM LLC	1990110020224033	6399	AVERY 8 TAB BINDER DIVIDE	71.75
09/25/2019	AMAZON COM LLC	1990230000199001	6399	SCOTCH BRAND DOUBLE SIDED	17.99
09/25/2019	AMAZON COM LLC	1990340092299062	6399	ID TAG CLIPS, LASER POINT	632.33
09/25/2019	AMAZON COM LLC	199036UL00399C03	6399	STERILITE 12736A06 BASKET	57.58
09/25/2019	AMAZON COM LLC	4610110100111000	6399	200 MEDIUM SIZE DISPOSABL	16.75
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	A SWEET SMELL OF ROSES, J	8.54
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	BE KIND, ZIETLOW MILLER,	9.90
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	DORIS THE BOOKASAURUS, MU	17.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	GRAND CANYON, CHIN, JASON	14.27
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	MONSTER'S NEW UNDIES, SAM	15.61
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	YOU WILL BE MY FRIEND! (S	12.23
09/25/2019	AMAZON COM LLC	7140610089599000	6399	REALEATHER SUEDE LACE, 1/	8.54
09/25/2019	AMAZON COM LLC	8650000000100000	6999	YEELE 7X5FT WHITE WOOD BA	14.59
09/25/2019	AMAZON COM LLC	1990110000322038	6399	KITCHENAID TILTHEAD MIXER	51.74
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	60 PK TABLE TEN BALLS	12.99
09/25/2019	AMAZON COM LLC	1990230000199001	6399	AVERY MAILING ADDRESS LAB	17.96
09/25/2019	AMAZON COM LLC	1990230000199001	6399	CABLE ZIP TIES HEAVY DUTY	11.99
09/25/2019	AMAZON COM LLC	1990230000199001	6399	ENTERED - EXCELMARK SELF-	7.99
09/25/2019	AMAZON COM LLC	1990230000199001	6399	SWINGLINE DESKTOP HOLE PU	15.79
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	BOSTITCH INPOWER SPRING P	38.25

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09/25/2019	AMAZON COM LLC	19902300201990OW	6399	SPARCO 90206 3 TIER MESH	15.80
09/25/2019	AMAZON COM LLC	1990330000399003	6399	RELION GLUCOSE TABLETS- 5	11.48
09/25/2019	AMAZON COM LLC	1990510092499064	6399	AVERY FILE FOLDER LABELS,	15.64
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	ALL THE WATER IN THE WORL	13.66
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	BARNWOOD DARK GRAY DRAWER	22.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6399	POST-IT TABS VALUE PACK,	18.04
09/25/2019	AMAZON COM LLC	7140610089599000	6399	TOSNAIL 150 PACK #9 BLANK	33.37
09/25/2019	AMAZON COM LLC	1990110000322038	6399	AMAZONBASICS 1LB NEOPRENE	46.92
09/25/2019	AMAZON COM LLC	1990110000322038	6399	NEW STAR FOODSERVICE ALUM	68.00
09/25/2019	AMAZON COM LLC	1990110000322038	6399	SCOT DOUBLE SIDED TAP, 6C	35.18
09/25/2019	AMAZON COM LLC	1990110000322038	6399	WRITABLE IRON ON CLOTHING	11.99
09/25/2019	AMAZON COM LLC	199011LA202110CG	6399	AVERY LABEL 5160	41.78
09/25/2019	AMAZON COM LLC	199011SS00311003	6399	SUPPLY ORDER FOR SOCIAL S	737.99
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	DE METAL BADGE CLIPS WITH	7.99
09/25/2019	AMAZON COM LLC	19902300202990CG	6399	HOME AND ME PICTURE FRAME	137.70
09/25/2019	AMAZON COM LLC	1990310081399035	6399	X-ACTO SCHOOL PRO CLASSRO	27.45
09/25/2019	AMAZON COM LLC	1990330000399003	6399	HP 83A TONER	69.89
09/25/2019	AMAZON COM LLC	1990110000322038	6399	INFLATABLE KIDDIE POOL, 1	59.95
09/25/2019	AMAZON COM LLC	1990110000322038	6399	SCOTCH CONTRACTOR MASKING	9.40
09/25/2019	AMAZON COM LLC	1990110000322038	6399	WIZARD WALL DRY ERASE WHI	67.42
09/25/2019	AMAZON COM LLC	1990110000411004	6223	DUAL CREDIT SCANTRONS FOR	15.88
09/25/2019	AMAZON COM LLC	19901100105110RP	6399	BEAN BAG REFILLS	39.76
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	WOOD STK 4 1/2 "	3.98
09/25/2019	AMAZON COM LLC	199021S481199021	6399	AVERY 8-TAB PLASTIC BINDE	21.20
09/25/2019	AMAZON COM LLC	1990310081399035	6399	SWINGLINE 3 HOLE PUNCH	9.76
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	A WRITER'S NOTEBOOK: UNLO	35.94
09/25/2019	AMAZON COM LLC	7140610089599000	6399	PERLER BEADS BULK ASSORTE	16.76
09/25/2019	AMAZON COM LLC	1990110000122038	6399	12" NATURAL BAMBOO SKEWER	27.56
09/25/2019	AMAZON COM LLC	1990110000322038	6399	20PK STERILIZED PETRI DIS	11.75
09/25/2019	AMAZON COM LLC	1990110000322038	6399	AAA 1.5VOLT BATTERIES 36C	9.98
09/25/2019	AMAZON COM LLC	1990110000322038	6399	BOOK: BAKING & PASTRY FOR	59.04
09/25/2019	AMAZON COM LLC	1990110000322038	6399	JUDEE'S MERINGUE POWEDER	14.99
09/25/2019	AMAZON COM LLC	1990110000322038	6399	NORDICWARE HALF SHEET COV	55.96
09/25/2019	AMAZON COM LLC	19901100105110RP	6399	STOP SIGN	42.73
09/25/2019	AMAZON COM LLC	19901100201110OW	6399	ENCORE ENC-313 CLASSROOM	118.00
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	MULTI CLR STIK	5.99
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	RED CUPS 200 CT	12.56

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09/25/2019	AMAZON COM LLC	199021S481199021	6399	AVERY DURABLE 3" BINDER/B	28.48
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	IMPRESA PRODUCTS 5 PACK O	19.98
09/25/2019	AMAZON COM LLC	19902300202990CG	6399	AMAZING ROO 6 PACK PICTUR	142.17
09/25/2019	AMAZON COM LLC	1990330000399003	6399	10" PURPLE WALL CLOCK	14.99
09/25/2019	AMAZON COM LLC	199036UL00399C03	6399	STERILITE 12726A06-6PK	27.89
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	LIVE WRITING: BREATHING L	13.98
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	ONE WORD FROM SOPHIA (THE	9.66
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	POETRY MATTERS SL WRITING A	27.76
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	ROBO-SAUCE, RUBIN, ADAM	13.19
09/25/2019	AMAZON COM LLC	7140610089599000	6399	CRAYOLA AIR-DRY CLAY, WHI	15.25
09/25/2019	AMAZON COM LLC	7140610089599000	6399	EMBROIDERY FLOSS RAINBOW	5.98
09/25/2019	AMAZON COM LLC	7140610089599000	6399	PACK OF 1260 1-INCH ROUND	8.96
09/25/2019	AMAZON COM LLC	8650000000100000	6999	NEENAH EXACT INDEX CARD S	7.49
09/25/2019	AMAZON COM LLC	8650000000300000	6999	SPORT-TEK JERSEY-BLACK- M	11.67
09/25/2019	AMAZON COM LLC	1990110000122038	6399	BULK 1GB 2.0 FLASH DRIVE	48.99
09/25/2019	AMAZON COM LLC	1990110000122038	6399	MAD MATTR QUANTUM POD -RE	20.97
09/25/2019	AMAZON COM LLC	1990110000322038	6399	AA 1.5VOLT BATTERIES, 48C	13.97
09/25/2019	AMAZON COM LLC	1990110000322038	6399	AVERY NO-IRON FABRIC LABE	4.97
09/25/2019	AMAZON COM LLC	1990110000322038	6399	GE EXTENSION CORD W/ SURG	39.92
09/25/2019	AMAZON COM LLC	1990110000322038	6399	JOVITEC 400 PC FILE TABS	17.98
09/25/2019	AMAZON COM LLC	1990110000322038	6399	PLAY MONEY, PLASTIC COINS	22.95
09/25/2019	AMAZON COM LLC	1990110010521033	6399	ORIENTATION: THE SCHOOL..	9.99
09/25/2019	AMAZON COM LLC	19901100201110OW	6399	VIZ-PRO MAGNETIC WHITEBOA	55.80
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	PLAY DOH 10 PK	7.99
09/25/2019	AMAZON COM LLC	1990120000399003	6329	ORDER FOR BOOKS FOR LIBRA	327.18
09/25/2019	AMAZON COM LLC	1990230000199001	6399	AMAZONBASICS EXPANDING AC	44.60
09/25/2019	AMAZON COM LLC	1990230000199001	6399	MOLOTOW ONE4ALL ACRYLIC P	9.02
09/25/2019	AMAZON COM LLC	199036UL00399C03	6329	HOW TO TEACH QUANTUM PHYS	82.96
09/25/2019	AMAZON COM LLC	4610110100111000	6399	SAFEGUARD NITRILE DISPOSA	34.72
09/25/2019	AMAZON COM LLC	4610110100111000	6399	SILICONE TURNER SPATULA S	104.95
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	CREATURE FEATURES: TWENTY	12.60
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	HOW WRITERS WORK: FINDING	13.98
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	I AM GEORGE WASHINGTON (O	9.74
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	PATTERNS OF POWER: INVITI	82.42
09/25/2019	AMAZON COM LLC	1990510092499064	6399	BIC WITE-OUT CORRECTION T	11.92
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	CHICKEN CHEEKS, BLACK, MI	14.06
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	CROWN: AN ODE TO THE FRES	13.96

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09/25/2019	AMAZON COM LLC	69158100112990B2	6329	IF YOU PLANT A SEED, NELS	7.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	SCHOOL'S FIRST DAY OF SCH	11.98
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	STICK AND STONE, FERRY BE	16.19
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	THE GRUFFALO, DONALDSON,	5.79
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	THIS BOOK JUST ATE MY DOG	15.09
09/25/2019	AMAZON COM LLC	7140610089599000	6399	OEVEO UNDER MOUNT 445-14W	43.81
09/25/2019	AMAZON COM LLC	7140610089599000	6399	OFFICIAL RAINBOW LOOM 600	2.98
09/25/2019	AMAZON COM LLC	8650000000300000	6999	SPORT-TEK JERSEY- PURPLE/	116.70
09/25/2019	AMAZON COM LLC	8650000000300000	6999	SPPORT-TEK JERSYE- PURPLE	23.08
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	PINK IS FOR BLOBFISH: DIS	7.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	THE RAMPED-UP READ ALOUD:	34.38
09/25/2019	AMAZON COM LLC	69158100112990B2	6395	GUITAR HANGERS FOR WALL G	39.95
09/25/2019	AMAZON COM LLC	7140610089599000	6399	100 PCS 9 INCH NYLON COIL	9.97
09/25/2019	AMAZON COM LLC	7140610089599000	6399	80 PCS SELF-ADHESIVE CORK	13.95
09/25/2019	AMAZON COM LLC	7140610089599000	6399	AITOH OG-GR ORIGAMI PAPER	6.72
09/25/2019	AMAZON COM LLC	7140610089599000	6399	CARDINAL DOUBLE 91 COLOR	19.14
09/25/2019	AMAZON COM LLC	7140610089599000	6399	COCECA 10PCS 6 INCH GOLD	19.58
09/25/2019	AMAZON COM LLC	7140610089599000	6399	ROYLCO ANTIQUE PAPER, 32	8.11
09/25/2019	AMAZON COM LLC	19901100202110CG	6399	SCOTCH DOUBLE SIDED TAPE	35.98
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	MINI HOT GLUE STICKS	5.99
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	LOGITECH M325 WIRELESS MO	14.89
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	PENDAFLEX CLASSIFICATION	68.97
09/25/2019	AMAZON COM LLC	1990310081399035	6399	OLYMPUS VN-541PC WITH PC	519.84
09/25/2019	AMAZON COM LLC	1990340092299062	6399	LABELS AND LABEL MAKER	180.48
09/25/2019	AMAZON COM LLC	199036UL00399C03	6329	PLAYER PIANO: A NOVEL	65.55
09/25/2019	AMAZON COM LLC	1990510092499064	6399	ZIPPERED PORTFOLIO BINDER	28.99
09/25/2019	AMAZON COM LLC	4610110100111000	6399	AMAZONBASICS 5-SHELF SHEL	49.88
09/25/2019	AMAZON COM LLC	4610110100111000	6399	TONGS,SET OF 3-7, 9, 12 I	59.95
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	CRAFT LESSONS SECOND EDIT	67.50
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	LEARNING RESOURCES PRIMAR	112.60
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	LOCOMOTIVE (CALDECOTT MED	12.73
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	ROLLER COASTER, FRAZEE, M	7.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	SQUIRRELS LEAP, SQUIRRELS	17.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	THIS IS A MOOSE, MORRIS,	11.98
09/25/2019	AMAZON COM LLC	7140610089599000	6399	SMALL #7 TAPERED CORKS -	11.93
09/25/2019	AMAZON COM LLC	8650000000300000	6999	SPORT-TEK JERSEY-PURPLE/W	234.90
09/25/2019	AMAZON COM LLC	1990110000122038	6399	PLAYDOH MODELING COMPOUND	74.97

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09/25/2019	AMAZON COM LLC	1990110000122038	6399	VERBATIM CD-R - 100 PACK	44.94
09/25/2019	AMAZON COM LLC	1990110000322038	6399	ADJUSTABLE SELFWATERING S	10.99
09/25/2019	AMAZON COM LLC	1990110000322038	6399	AMAZONBASICS 2LB NEOPRENE	55.20
09/25/2019	AMAZON COM LLC	1990110000322038	6399	ANSWER BUZZERS, SET OF 4	12.79
09/25/2019	AMAZON COM LLC	1990110000322038	6399	UTOPIA KITCHEN STRECHABLE	10.94
09/25/2019	AMAZON COM LLC	19901100105110RP	6399	LITERATURE ORGANIZER	80.49
09/25/2019	AMAZON COM LLC	1990110010521033	6399	THE MAN WHO KNEW INFINITY	20.74
09/25/2019	AMAZON COM LLC	199011CX04211042	6399	DARICE MULTI WOOD STICKS	13.24
09/25/2019	AMAZON COM LLC	199021S481199021	6399	MAGNETIC LABELS 3"	15.41
09/25/2019	AMAZON COM LLC	1990230000199001	6399	100 PCS - METAL SPRING HO	8.99
09/25/2019	AMAZON COM LLC	1990230000199001	6399	EXCELMARK COPY SELF INKIN	7.79
09/25/2019	AMAZON COM LLC	1990230000199001	6399	PILOT G2 RETRACTABLE GEL	27.40
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	FELLOWES 72112 DESKTOP OR	12.68
09/25/2019	AMAZON COM LLC	19902300201990OW	6399	SENSORY FIDGET TOYS BUNDL	19.90
09/25/2019	AMAZON COM LLC	1990340092299062	6319	FILTERS FOR THE PORTACOOOL	1,321.00
09/25/2019	AMAZON COM LLC	199036UL00399C03	6329	EVERLASTING FLOWER	25.92
09/25/2019	AMAZON COM LLC	199036UL00399C03	6399	THANK YOU STICKERS ROLL-5	9.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	BEDHEAD, PALATINI, MARGIE	7.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6329	DRUM DREAM GIRL: OW ONE G	13.48
09/25/2019	AMAZON COM LLC	69158100112990B2	6395	PAG 8 POCKETS HANDING WAL	47.99
09/25/2019	AMAZON COM LLC	69158100112990B2	6399	ACCO BRASS PAPER FASTENER	5.02
09/25/2019	AMAZON COM LLC	7140610089599000	6399	BUSH FURNITURE KEY WEST S	171.82
09/25/2019	AMAZON COM LLC	7140610089599000	6399	CAYDO 6 SET 3 SIZES 4CM/	6.98
09/25/2019	AMAZON COM LLC	7140610089599000	6399	GOLD AWARD TROPHY CUPS -	11.47
09/25/2019	AMAZON COM LLC	7140610089599000	6399	WILSON KILLER CROSSOVER B	40.44
09/25/2019	AMBROSIA WATER LLC	4610230010599000	6499	BOTTLED WATER - RPO	27.80
09/25/2019	AMBROSIA WATER LLC	4610230010599000	6499	DELIVERY CHARGES	2.00
09/25/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	199036BD04199C41	6412	REGISTRATION FEE - NON VA	50.00
09/25/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	199036BD04199C41	6412	REGISTRATION FEE VARSITY	50.00
09/25/2019	AMERICAN SCHOOL COUNSELOR ASSN	1990310004199041	6495	PROFESSIONAL MEMBERSHIP D	129.00
09/25/2019	AMY RASHELL HOWARD	1990110088123031	6411	M REIM SEPT 2019	6.26
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	500.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS NO. 4	50,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	500.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS NO 2	35,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS FIRE 2	37,500.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	2,662.51

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09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS NO 5	45,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	500.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD BOILER & MACH	10,847.00
09/25/2019	ANCO INSURANCE B/CS INC	1990410074499044	6429	19-20 ERRORS & OMISSIONS	49,373.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	10,525.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	3,025.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS NO 6	30,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD FIRE NO. 1	136,600.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD PRIMARY NO 2A	200,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	19-20 CSISD EXCESS FIRE N	125,000.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND FEE	7,355.00
09/25/2019	ANCO INSURANCE B/CS INC	1990510074899068	6429	COMPANY FEE AND TAX	2,250.00
09/25/2019	AND SEW ON	19991300102990CH	6399	ROYAL TOTE BAG W/EMBROIDE	56.00
09/25/2019	AND SEW ON	19991300102990CH	6399	ROYAL TOTE BAG W/EMBROIDE	28.00
09/25/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	DEFICIENCY WORK FOR KITCH	4,580.00
09/25/2019	APPLE INC	1990210081199021	6397	VPP CREDIT FOR APPS	375.94
09/25/2019	APPLE INC	4610110010411G00	6397	IPAD WIFI 32 GB	5,918.00
09/25/2019	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 8/23	450.00
09/25/2019	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 8-30	430.00
09/25/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 8-30	120.00
09/25/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PRCS FEE ACM BF 8-30	49.20
09/25/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 9-3	10.25
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-7	2.05
09/25/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 9-17	10.20
09/25/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 9-12	8.20
09/25/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-12	385.00
09/25/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-5	300.00
09/25/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 9-17	120.00
09/25/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 9-3	130.00
09/25/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 9-6	140.00
09/25/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GV 9-12	120.00
09/25/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PRCS FEE ACM GV 8-30	10.25
09/25/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SCRTY FEE ACM BF 8-30	1,800.00
09/25/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 9-17	10.25
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-10	10.25
09/25/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 9-11	10.25
09/25/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS GV 9-5	10.25

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09/25/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 9-16	240.00
09/25/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 9-17	440.00
09/25/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 9-12	120.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-10	140.00
09/25/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 9-12	140.00
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-12	61.50
09/25/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 9-12	300.00
09/25/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 9-4	500.00
09/25/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-13	1,575.00
09/25/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 9-11	100.00
09/25/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 9-4	12.30
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6299	SECURITY CSHS GV 9-5	240.00
09/25/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 9-12	8.20
09/25/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 9-12	195.00
09/25/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 9-3	430.00
09/25/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-10	430.00
09/25/2019	ARBITERSPORTS LLC	199036GV04291AAA	6216	REF AMCMS GV 9-5	340.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSMS BF 9-17	160.00
09/25/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY ACM GV 9-7	520.00
09/25/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 9-12	120.00
09/25/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 9-17	140.00
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-11	10.25
09/25/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE ACM GV 9-7	4.10
09/25/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 9-17	10.25
09/25/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 9-17	10.25
09/25/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-5	340.00
09/25/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 9-11	100.00
09/25/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	PROCESS FEE WMS BF 9-16	8.20
09/25/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 9-12	195.00
09/25/2019	ARBITERSPORTS LLC	199036GV04191AAA	6216	REF CSMS GV 9-12	340.00
09/25/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 9-4	160.00
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-5	12.30
09/25/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 9-11	10.25
09/25/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 9-6	430.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-11	80.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-12	1,740.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-5	290.00

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09/25/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS G 9-5	150.00
09/25/2019	ARBITERSPORTS LLC	1999360000391AAA	6299	PRCS FEE CSHS BF 8/23	2.05
09/25/2019	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 8-30	1,400.00
09/25/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 9-12	12.30
09/25/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 9-6	10.25
09/25/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-5	12.30
09/25/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GV 9-12	10.25
09/25/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-11	460.00
09/25/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 9-11	420.00
09/25/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 9-17	420.00
09/25/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 9-17	420.00
09/25/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF BF AMCMS 9-11	420.00
09/25/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 9-17	420.00
09/25/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-5	100.00
09/25/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 9-17	140.00
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	EARTH SPACE SCIENCE, MOON	149.90
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS-ELEMENTARY	8.95
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ELEMENTARY BACK POCKET QU	3.95
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	DRY ERASE BOARDS PACK OF	1,649.50
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	TABLETOP EASEL	79.60
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	TALK MOVES TABLE TENT	14.95
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	FALL BACK TAX	210.18
09/25/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	MIDDLE SCHOOL PHYSICAL SC	269.90
09/25/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
09/25/2019	ASCD	1990230000399003	6495	MEMBERSHIP RENEWAL FOR TI	239.00
09/25/2019	ASSOC FOR SUPERVISOR AND CURR DEV	19902300107990PC	6495	ASCD RENEWAL	89.00
09/25/2019	ASSOC FOR SUPERVISOR AND CURR DEV	19902300107990PC	6495	ASCD RENEWAL FOR PRINCIPA	89.00
09/25/2019	ATMOS ENERGY CORP	2409510011099000	6258	AUG-3044063466	-0.85
09/25/2019	ATMOS ENERGY CORP	1990510020399068	6258	SEP-4023781737	832.66
09/25/2019	ATMOS ENERGY CORP	1999510011099068	6258	AUG-3044063466	-26.59
09/25/2019	ATMOS ENERGY CORP	1999510000199068	6258	AUG-3044064518	72.43
09/25/2019	ATMOS ENERGY CORP	1990510010599068	6258	SEP-3044085193	386.65
09/25/2019	ATMOS ENERGY CORP	1990510010799068	6258	SEP-3044087904	105.04
09/25/2019	ATMOS ENERGY CORP	1990510011199068	6258	SEP-4012385810	138.35
09/25/2019	ATMOS ENERGY CORP	1990510004399068	6258	SEP-4028277416	2,021.27
09/25/2019	ATMOS ENERGY CORP	2400510000399000	6258	SEP-3044063699	5.88
09/25/2019	ATMOS ENERGY CORP	1990510004199068	6258	SEP-3044086272	1,118.16

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09/25/2019	ATMOS ENERGY CORP	2400510020399000	6258	SEP-4023781737	34.69
09/25/2019	ATMOS ENERGY CORP	2400510004399000	6258	SEP-4028277416	56.09
09/25/2019	ATMOS ENERGY CORP	2400510004199000	6258	SEP-3044086272	28.67
09/25/2019	ATMOS ENERGY CORP	1990510092399068	6258	SEP-4016269742	61.55
09/25/2019	ATMOS ENERGY CORP	2400510010999000	6258	SEP-3044062663	3.49
09/25/2019	ATMOS ENERGY CORP	1990510000399068	6258	SEP-3044063699	273.97
09/25/2019	ATMOS ENERGY CORP	2400510010799000	6258	SEP-3044087904	4.04
09/25/2019	ATMOS ENERGY CORP	2400510010899000	6258	SEP-3044062163	2.90
09/25/2019	ATMOS ENERGY CORP	2400510010299000	6258	SEP-3044062921	4.91
09/25/2019	ATMOS ENERGY CORP	1990510092599065	6258	SEP-3044063180	48.45
09/25/2019	ATMOS ENERGY CORP	2400510010599000	6258	SEP-3044085193	9.91
09/25/2019	ATMOS ENERGY CORP	1990510011099068	6258	SEP-3044063466	64.08
09/25/2019	ATMOS ENERGY CORP	1990510010899068	6258	SEP-3044062163	84.95
09/25/2019	ATMOS ENERGY CORP	1990510010999068	6258	SEP-3044062663	99.02
09/25/2019	ATMOS ENERGY CORP	2400510011099000	6258	SEP-3044063466	2.05
09/25/2019	ATMOS ENERGY CORP	2400510011199000	6258	SEP-4012385810	4.43
09/25/2019	ATMOS ENERGY CORP	1990510010299068	6258	SEP-3044062921	148.64
09/25/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,661.60
09/25/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	33.00
09/25/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	6,182.08
09/25/2019	AUDRA MOTLEY	461036BL00399000	6299	STRUTTER MASTER CLASS INS	100.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110004331033	6495	AVID MEMBERSHIP FEES SECO	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110020331033	6329	AVID WEEKLY ELEMENTARY -	575.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110000331033	6495	AVID MEMBERSHIP FEES - CO	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	2110110010224000	6495	AVID MEMBERSHIP FEES- COL	3,025.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110004231033	6495	AVID MEMBERSHIP FEES - A&	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110020131033	6495	AVID MEMBERSHIP FEES COMB	4,594.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110020231033	6329	AVID WEEKLY SECONDARY - C	575.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110020331033	6495	AVID MEMBERSHIP FEES SECO	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110000131033	6495	AVID MEMBERSHIP FEES - A&	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110004131033	6495	AVID MEMBERSHIP FEES - CO	3,999.00
09/25/2019	AVID CENTER--SI PAYMENT	1990110020231033	6495	AVID MEMBERSHIP FEES SECO	3,999.00
09/25/2019	AVINEXT	199911CH00411004	6399	AUGUST 18-19 AVINEXT LEAD	180.00
09/25/2019	AVINEXT	199911CH00411004	6399	MIDDLE ATLANTIC PD-920R 9	209.00
09/25/2019	AVINEXT	199911CH00411004	6399	PRO CO EG-10 EXCELLINE GU	7.75
09/25/2019	AVINEXT	199911CH00411004	6399	SHURE SM81-LC CARDIOID CO	690.00
09/25/2019	AVINEXT	199911CH00411004	6399	MIDDLE ATLANTIC D3 3SP AN	324.00

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09/25/2019	AVINEXT	199911CH00411004	6399	MIDDLE ATLANTIC HP 100PC	20.75
09/25/2019	AVINEXT	199911CH00411004	6399	VELCRO 1/2" ONE WRAP 25 Y	16.00
09/25/2019	AVINEXT	199911CH00411004	6399	GATOR G-TOUR-2X-K12 TOUR	439.00
09/25/2019	AVINEXT	199911CH00411004	6399	LWC SQ-XLRM-F-6 6' LIBERT	27.00
09/25/2019	AVINEXT	199911CH00411004	6399	ULTIMATE SUPPORT BAG90D P	34.00
09/25/2019	AVINEXT	199911CH00411004	6399	MIDDLE ATLANTIC EB1 1SP F	31.00
09/25/2019	AVINEXT	199911CH00411004	6399	SOUNDCRAFT UI24R 24-CHANN	1,069.00
09/25/2019	AVINEXT	199911CH00411004	6399	TRIPP LITE P022-025 25FT	48.00
09/25/2019	AVINEXT	199911CH00411004	6399	ULTIMATE SUPPORT TS-90B T	158.00
09/25/2019	AVINEXT	691581TK112990B2	6396	PART NO. CMR-206 6' HOSA	8.00
09/25/2019	AVINEXT	199911CH00411004	6399	QSC 312.2 2000W ACTIVE PO	2,337.00
09/25/2019	AVINEXT	199911CH00411004	6399	6' HOSA TECHNOLOGY HIGH Q	8.00
09/25/2019	AVINEXT	199911CH00411004	6399	ATLAS SOUND CARRYING BAG	269.00
09/25/2019	AVINEXT	199911CH00411004	6399	ATLAS TB3664 PLATINUM DES	294.00
09/25/2019	AVINEXT	199911CH00411004	6399	GATOR CASES ATA WOOD FLIG	429.00
09/25/2019	AVINEXT	199911CH00411004	6399	SHURE QLXD24/SM58 VOCAL S	979.00
09/25/2019	AVINEXT	199911CH00411004	6399	WHIRLWIND IMP 2 DIRECT BO	53.00
09/25/2019	AVINEXT	199911CH00411004	6399	LWC CT-UV-8 CABLE TIE BLA	6.00
09/25/2019	AVINEXT	199911CH00411004	6399	LWC SQ-XLRM-F-25 25' LIBE	156.00
09/25/2019	AVINEXT	199911CH00411004	6399	QSC K12 TOTE SOFT,PADDED	89.00
09/25/2019	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	126.00
09/25/2019	AVINEXT	69158100748990TK	6397	PART NO. V11H673020 EPSON	769.00
09/25/2019	AVINEXT	691581TK112990B2	6396	PART NO. 18-2C-P-BLK LWC	38.00
09/25/2019	AVINEXT	691581TK112990B2	6396	PART NO. SAROS IC8T-W-T-E	752.00
09/25/2019	AVINEXT	199036NP00399C03	6397	HP Z2 MINI G4 WORKSTATION	761.50
09/25/2019	AVINEXT	19901100043110WB	6397	SHUR BLX24R HANDHELD WIRE	369.00
09/25/2019	AVINEXT	69158100748990TK	6397	PART NO. V12H870001 MOUNT	89.00
09/25/2019	AVINEXT	199036YB00399C03	6397	HP Z2 MINI G4 WORKSTATION	767.50
09/25/2019	AVINEXT	199911CH00411004	6399	LWC SQ-XLRM-F-35 35' LIBE	84.00
09/25/2019	AVINEXT	199911CH00411004	6399	MIDDLE ATLANTIC LBP-4R90	22.50
09/25/2019	AVINEXT	199036NP00399C03	6397	SINGLE MINIDO ADAPTER CAB	6.00
09/25/2019	AVINEXT	199053AV99999TTK	6397	EPSON POWER LITE	769.00
09/25/2019	AVINEXT	199053AV99999TTK	6399	MOUNTING ADAPTER PLATE FO	89.00
09/25/2019	AVINEXT	691581TK112990B2	6396	PART NO. AMP-1200-70 CRES	469.00
09/25/2019	BAILEY WILSON	1999130000322038	6411	FREIM SEWING ARLINGTO	104.72
09/25/2019	BECKY HALL	2249310088123000	6411	FREIMDALLAS TASP	63.50
09/25/2019	BIBLIOTHECA LLC	1990120000399003	6399	SUP000002-000-US ANNUAL	2,348.00

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09/25/2019	BLICK ART MATERIALS LLC	19901100107110PC	6399	ALLIGATOR GEM	13.00
09/25/2019	BLICK ART MATERIALS LLC	19901100107110PC	6399	GREEN GEMS	13.00
09/25/2019	BLICK ART MATERIALS LLC	19901100107110PC	6399	BLUE GEM	13.00
09/25/2019	BLICK ART MATERIALS LLC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.95
09/25/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	58.58
09/25/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	517.42
09/25/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	340.07
09/25/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	736.48
09/25/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	592.14
09/25/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	513.48
09/25/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	1,379.10
09/25/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	648.06
09/25/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	637.75
09/25/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,465.96
09/25/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	832.97
09/25/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,014.04
09/25/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	544.48
09/25/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	948.47
09/25/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	585.04
09/25/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,163.26
09/25/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	446.47
09/25/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	856.90
09/25/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	877.20
09/25/2019	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	501.96
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04399024	6299	DEPUTY ACOSTA	16,556.64
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	DEPUTY CONTRERAS	15,345.92
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	DEPUTY K. WILLIAMS	16,019.18
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	DEPUTY LYDAY	15,267.72
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	DEPUTY M. SMITH	7,204.18
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	DUPUTY M SMITH	3,485.52
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF99999024	6299	SGT YARTER	20,407.10
09/25/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	DEPUTY PATRANELLA	17,303.17
09/25/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	AUG2019 5 STU 44 DAY	1,483.24
09/25/2019	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	SEPT2019 5 STU 42 DA	1,415.82
09/25/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8650000000300000	6999	FALL HEIFER TAGS FOR	80.00
09/25/2019	BRAZOS ELEVATOR COMPANY LLC	1999510092599065	6299	ELEVATOR INSPECTIONS AT P	370.00
09/25/2019	BRENDA KEMP	1999110088123031	6411	M REIM AUG 2019	44.66

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09/25/2019	BRENHAM ISD ATHLETICS	199036CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-BRENHAM-9/	150.00
09/25/2019	BRIAN ALFORD	199036SP00199C01	6412	PARK/TOLLS REIM	17.50
09/25/2019	BRITTANY DANIELLE LONG	1999110088123031	6411	M REIM AUG 2019	39.73
09/25/2019	BRYAN ISD	199036GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-DAVILA MS-	300.00
09/25/2019	BRYAN ISD	199036GV04191AAA	6412.FEE	ENTRY-CSMS-VB-DAVILA MS-1	300.00
09/25/2019	BRYAN ISD	199036CC04391AAA	6412.FEE	ENTRY-WMS-XC-DAVILA-10/12	300.00
09/25/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	STAR SEATS, SAFETY VESTS,	3,018.21
09/25/2019	BUPPY'S CATERING	205061OF101240EH	6499	DELIVERY	17.50
09/25/2019	BUPPY'S CATERING	205061PI81124000	6499	9/10/19 PI FOR 30. CHICKE	123.04
09/25/2019	BUPPY'S CATERING	205061OF101240EH	6499	9/10/19 PI FOR 30. CHICKE	287.10
09/25/2019	BUPPY'S CATERING	205061PI81124000	6499	DELIVERY	7.50
09/25/2019	C C CREATIONS LTD	461011BD20111000	6399	BAND T-SHIRTS (5000 GILDA	754.55
09/25/2019	C C CREATIONS LTD	461036BL00399000	6399	STRUTTERS FALL FRIDAY TEE	956.50
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS SENIORS 2020- 70-S,1	2,940.00
09/25/2019	C C CREATIONS LTD	461011BD20111000	6399	BAND CELEBRITY PRO FISHIN	431.90
09/25/2019	C C CREATIONS LTD	461036BL00399000	6399	ART CHARGE	25.00
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS SENIORS 2020-2XL	38.75
09/25/2019	C C CREATIONS LTD	1990110004211042	6399	6X18 BLK &WHITE PLASTIC P	120.00
09/25/2019	C C CREATIONS LTD	8650000000100000	6999	CT1717SFO - 1717 CHOUINAR	552.50
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS SENIORS 2020-3XL	25.50
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.50
09/25/2019	C C CREATIONS LTD	1990110004211042	6399	7X16 BLK/WHT HWAY PLATES	161.00
09/25/2019	C C CREATIONS LTD	199036CC00391AAA	6399	CANVAS MEN'S TEE BLACK	300.00
09/25/2019	C C CREATIONS LTD	199036CC00391AAA	6399	MEN'S L/S TEE	390.00
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	ART CHARGES	25.00
09/25/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS SENIORS 2020-5XL	21.00
09/25/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM AUG 2019	39.09
09/25/2019	CALLIE DAVENPORT	461036BL00399000	6299	STRUTTER MASTER CLASS INS	150.00
09/25/2019	CARRIE MCNICOL	1999110088123031	6411	M REIM AUG 2019	21.81
09/25/2019	CAST-STAT	1990130000322038	6411	CAST - STAT 2019 CONFEREN	180.00
09/25/2019	CAST-STAT	1990130000122038	6411	CAST - STAT 2019 CONFEREN	180.00
09/25/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	1,449.72
09/25/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	54.00
09/25/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	7.30
09/25/2019	CHANCE LOCKLEAR	199036BF00391AAA	6411	MREIMHUNTSVILLE FB	60.81
09/25/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM AUG 2019	144.54
09/25/2019	CHILDPLUS SOFTWARE	199021PK81199032	6299	19-20 CHILDPLUS ADD. LICE	505.60

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09/25/2019	CHRISTA L WADE	1999110088123031	6411	M REIM AUG 2019	16.88
09/25/2019	CHRISTIANNE VARVEL	461036BL00399000	6299	STRUTTER MASTER CLASS INS	100.00
09/25/2019	CHRISTIE L CELAYA	1999110088123031	6411	M REIM AUG 2019	13.05
09/25/2019	CHRISTOPHER W LITTON	199036BB00391AAA	6411	REIM ABCA REG	135.00
09/25/2019	CINDY A HARRISON	1999110088123031	6411	M REIM AUG 2019	57.07
09/25/2019	CINEMARK TEXAS PROPERTIES LLC	461036OR04199000	6412	ADMINISTRATIVE FEE	25.00
09/25/2019	CINEMARK TEXAS PROPERTIES LLC	461036OR04199000	6412	MATINEE TICKETS	232.63
09/25/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	179.06
09/25/2019	CLARK EALY	1999410070199080	6411	8/9MREIM HUNTSVILLE	61.60
09/25/2019	CLEAR PATH BAY LLC	1999000000000000	8949	AGREED JUDGMT RFND	2,201.56
09/25/2019	CLEAR PATH BAY LLC	5999000000000000	8949	AGREED JUDGMT RFND	733.85
09/25/2019	COACHES VIDEO LLC	199036BF00191AAA	6397	CONTROL OF SONY CAMCORDE	120.00
09/25/2019	COACHES VIDEO LLC	199036BF00191AAA	6397	SHIPPING	20.00
09/25/2019	COCA COLA SOUTHWEST BEVERAGES LLC	240035VS93299000	6343	COKE PRODUCTS FOR VENDING	884.64
09/25/2019	COLLEGE STATION ISD ATHLETICS	199036UL00199C01	6495	ACADEMIC DUES FOR DISTRIC	1,000.00
09/25/2019	COLLEGE STATION ISD ATHLETICS	199036UL00399C03	6495	DISTRICT 19-5A 19-20 ACAD	1,000.00
09/25/2019	CRYSTAL PATRANELLA	199913DX99999031	6411	MREIMAUSTINDYXLEXIA	117.23
09/25/2019	CSISD A&M CONSOLIDATED HIGH SCHOOL	1990110000122038	6499	CAMRUN CORTEZ FLORAL FEES	45.00
09/25/2019	CSISD A&M CONSOLIDATED HIGH SCHOOL	1990110000122038	6499	HEAVEN PRICE FLORAL FEES	45.00
09/25/2019	CSISD A&M CONSOLIDATED HIGH SCHOOL	1990110000122038	6499	SHELBY WARREN FLORAL FEES	45.00
09/25/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,176.00
09/25/2019	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1990360000391AAA	6299	RESERVED PARKING FOR CSHS	300.00
09/25/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	1999360000191AAA	6299	AMC PARKING DUTY 8/30	300.00
09/25/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,227.40
09/25/2019	CTAT	1990210080199038	6495	2019-2020 CTAT DUES FOR K	175.00
09/25/2019	CUMMINS SOUTHERN PLAINS LLC	1990510092599065	6299	SERVICE AGREEMENT FOR GEN	1,066.00
09/25/2019	CYNTHIA MAGDALENA DELGADO	1999110088123031	6411	M REIM AUG 2019	16.24
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	CSMS 400 WING IDF	31,818.50
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY RADIUS	89.25
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER CONNECTOR PIGTAIL 5	360.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2" , BLACK	11.40
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	3 MTR 1.6MM DUPLEX CABLE-	25.81
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC MATERIALS: GROUNDING	155.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	SEAL PENETRATIONS WITH 4	20.00
09/25/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	RIVER BEND ES CABLING	651.08
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH WALL ANGLE	360.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - TECH	422.50

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09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER CPLICE TRAY FOR FUS	160.12
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER, CABLE PULLING LABO	210.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CABLEXPRESS MINI CAT6 PAT	3,970.33
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING CABLE SYSTEMS - C	271.94
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING SPLICE CASSETTE	307.10
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MOD PATCH CABLE C	7,461.67
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	UNISTRUCT STRAP 1 1/2"	3.54
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING BULKHEAD 50UM CCH	504.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING FIBER CABLE 10 GI	810.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING FIBER PATCH CORD	158.22
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING UNICAM FIBER CONN	1,300.80
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CSMS 400 WING IDF	17,031.78
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR-SUPERVI	975.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	CSMS 300 WING IDF	22,560.70
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH LADDER BUTT SP	18.68
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY LADDER	804.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER, TERMINATION, TESTI	2,640.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	UNISTRUT 1-5/8" X 1-5/8"	14.44
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH JUNCTION SPLIC	24.96
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR-TECH II	682.50
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER SPLICE TRAY FOR FUS	50.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC. MATERIALS: GROUNDIN	25.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLACK	15.20
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	WALL SLEEVE 2" METAL W/FI	50.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	CSMS 300 WING IDF	12,985.82
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - SUPER	300.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER PATCH CABLE 62.5 DU	27.20
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER, CABLING PULLING LA	1,410.00
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 3/4" WALL	77.40
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	PLP COYOTE PUP CLOSURE, B	236.44
09/25/2019	D&D ELECTRONICS LLC	69158100748990TK	6396	TRIANGULAR SUPPORT BRACKE	332.16
09/25/2019	DAVID GIBBS	199036CH00399C03	6299	PIANO TUNING	600.00
09/25/2019	DAVID PEAKE	1990	2159	DED:0193 CHAPTER 13	550.00
09/25/2019	DAVID THOMPSON	1999110088123031	6411	M REIM AUG 2019	154.98
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13789200: HOW TO D	8.55
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13762990-KINDNESS	8.55
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13636340: DEMCO CI	65.31

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09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13788040: CHALKBOA	8.55
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13200860: HIGHSMIT	8.30
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13613190: HIGHSMIT	79.65
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13200840: HIGHSMIT	8.30
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13403190: 3/4 PREL	7.96
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W12557690: HIGHSMIT	8.30
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W12882620: NON-GLAR	77.15
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13200530: HIGHSMIT	8.30
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13598060: STANDARD	79.56
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W14685470: LARGE EA	18.39
09/25/2019	DEMCO INC	19901200201990OW	6399	ITEM #W13829310: PS STRIP	60.76
09/25/2019	DENISE ANDRADE	2050320081124000	6411	M REIM AUG 2019	24.77
09/25/2019	DOUGLAS STONEY PRYOR	199036BF00391AAA	6411	MREIM TEMPLE FBSCOUT	106.09
09/25/2019	DOWNTOWN EVENT SERVICES LLC	8650000000100000	6999	2019-2020 HOMECOMING DANC	300.00
09/25/2019	EBSCO SUBSCRIPTION SERVICES	1990120000199001	6329	FLIPSTER SUBSCRIPTION - T	228.38
09/25/2019	EBSCO SUBSCRIPTION SERVICES	1990120000199001	6329	FLIPSTER SUBSCRIPTION - A	30.63
09/25/2019	EBSCO SUBSCRIPTION SERVICES	1990120000199001	6329	FLIPSTER SUBSCRIPTION - P	59.90
09/25/2019	EBSCO SUBSCRIPTION SERVICES	1990120000199001	6329	FLIPSTER SUBSCRIPTION - N	130.00
09/25/2019	EBSCO SUBSCRIPTION SERVICES	1990120000199001	6329	FLIPSTER SUBSCRIPTION FEE	22.45
09/25/2019	EDDIE HANCOCK	199036BF00391AAA	6411	M REIM HUNTSVILLE FB	60.81
09/25/2019	EDUCATION ADVANCED INC	1990310081399035	6398	TH TOOLKIT RENEWAL-AUTO	2,708.00
09/25/2019	EDUCATION ADVANCED INC	1990310081399035	6398	TH TOOLKIT RENEWAL-PERFOR	2,708.00
09/25/2019	EDUCATION ADVANCED INC	1990310081399035	6398	TESTHOUND 2019-20 SUBSCRI	9,478.00
09/25/2019	EDUCATION GALAXY LLC	19901100111110SC	6399	EGLOTX-01 PREM ACCESS K-6	3,842.00
09/25/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013664 VERSATILE STORA	769.90
09/25/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	ED1010041 9MFG 000222) WO	577.08
09/25/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013599 20 TRAY STORAGE	579.80
09/25/2019	EDWARD F STRICKER	199036CT00391AAA	6411	REG REIM TTCA	350.00
09/25/2019	EDWARD F STRICKER	199036CT00391AAA	6411	HOTEL REIM TTCA	280.00
09/25/2019	ELECTION RUNNER	199036ST00199C01	6495	K-12 ANNUAL SUBSCRIPTION	279.00
09/25/2019	ENTERPRISE RENT A CAR	1990130081199021	6411	MINI VAN RENTAL FOR ELEME	52.00
09/25/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-NUEVO LEON	56.00
09/25/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 SUV RENTAL FOR ALIEF TF	121.55
09/25/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL CSHS HUNTSVILE SCO	56.00
09/25/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-9/13	56.00
09/25/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-VIDO	99.00
09/25/2019	ENTERPRISE RENT A CAR	1990210081199021	6411	STANDARD CAR RENTAL FOR E	37.00

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09/25/2019	ESRI INC	1990340092299062	6499	ROUTING LICENSE	2,500.00
09/25/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	192.27
09/25/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	668.17
09/25/2019	FASTENAL COMPANY	1990110000322038	6399	G8-11 BLK/CLR SAFETY GLAS	298.00
09/25/2019	FCSTAT	1990110000122038	6495	2019-2020 FCSTAT MEMBERSH	350.00
09/25/2019	FCSTAT	1990110000322038	6495	2019-2020 FCSTAT MEMBERSH	350.00
09/25/2019	FCSTAT	1990110000122038	6495	2019-20 FCSTAT MEMBERSHIP	175.00
09/25/2019	FCSTAT	1990110000322038	6495	2019-20 FCSTAT MEMBERSHIP	175.00
09/25/2019	FEDERAL EXPRESS CORPORATION	1999530072699TTK	6399	SHIPPING FOR B&H PHOTO &	8.54
09/25/2019	FEDERAL EXPRESS CORPORATION	69158100112990B2	6399	RETURN 15 BOXES TO EAI ED	66.84
09/25/2019	FIDELITY SECURITY LIFE INSURANCE	1990360000391AAA	6429	STUDENT INSURANCE FOR CSH	39,657.50
09/25/2019	FIDELITY SECURITY LIFE INSURANCE	1990360000191AAA	6429	STUDENT INSURANCE FOR ACM	39,657.50
09/25/2019	FITNESS FINDERS	199011PE202110CG	6399	126-6009 EZ SCAN TIMING O	179.95
09/25/2019	FITNESS FINDERS	4610110011111000	6399	EZ SCAN	149.95
09/25/2019	FITNESS FINDERS	4610110011111000	6399	QR SCAN CARDS- SOLID CARD	234.00
09/25/2019	FLEMING INSTRUMENT REPAIR	199011BD00111001	6249	BAND BRASS REPAIRS ON TUB	3,759.00
09/25/2019	FRONTLINE EDUCATION	1990410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,597.70
09/25/2019	GALE/CENGAGE LEARNING INC	1990120000399003	6329	196067 GVRL ANN HOSTING	50.00
09/25/2019	GBC NORTH AMERICAN DIRECT SALES	19901100201110OW	6249	EQUIPMENT MAINTENANCE AGR	643.33
09/25/2019	GBC NORTH AMERICAN DIRECT SALES	19901100101110SK	6399	ITEM#3000004 EZ	126.78
09/25/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
09/25/2019	GEORGETOWN ISD ATHLETIC DEPT	199036CK00391AAA	6412.FEE	ENTRY-CSHS-BSOCCER-GEORGE	425.00
09/25/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD CREDIT GP ELEM	-24.36
09/25/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	2,026.94
09/25/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	3,621.82
09/25/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	1,646.88
09/25/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	3,003.94
09/25/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	3,048.09
09/25/2019	GLAZIER FOODS CORP	2400350000499000	6342	FOOD & CONSUMABLES FOR CV	47.00
09/25/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	359.74
09/25/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	258.17
09/25/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	2,009.99
09/25/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	252.42
09/25/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	196.68
09/25/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	189.13
09/25/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	231.20
09/25/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	279.74

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09/25/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	835.39
09/25/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	345.47
09/25/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	2,422.62
09/25/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES FOR PC	138.20
09/25/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	853.15
09/25/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	227.61
09/25/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	231.28
09/25/2019	GLAZIER FOODS CORP	2400350010899000	6342	FOOD & CONSUMABLES FOR FR	100.00
09/25/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	57.90
09/25/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	2,179.93
09/25/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	9,795.04
09/25/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	191.70
09/25/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	223.32
09/25/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	2,601.75
09/25/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	166.12
09/25/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	77.68
09/25/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	146.62
09/25/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	757.36
09/25/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	224.01
09/25/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	215.40
09/25/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,741.27
09/25/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	267.52
09/25/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	198.83
09/25/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	296.88
09/25/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	7,439.68
09/25/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	664.84
09/25/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	743.23
09/25/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	31.28
09/25/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	248.46
09/25/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	269.44
09/25/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	207.83
09/25/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	1,559.57
09/25/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	193.81
09/25/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	887.27
09/25/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	231.92
09/25/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	2,801.53
09/25/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	2,474.71

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09/25/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	188.05
09/25/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	188.22
09/25/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	2,162.91
09/25/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	1,186.82
09/25/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	138.08
09/25/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	180.70
09/25/2019	GOPHER SPORT	7140610089599000	6399	ITEM 71-521	68.39
09/25/2019	GOPHER SPORT	7140610089599000	6399	ITEM 71-524	99.98
09/25/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	IMPACT DRILL	469.00
09/25/2019	GRAINGER/W W GRAINGER INC	1990110000322038	6399	ITEM# 29JW34, 21" HAIRNET	56.70
09/25/2019	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6319	EXTRA SETS KEYS FOR DISPA	160.00
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	434816 HR434816N 43X48 16	1,097.50
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	GL=L116LM MEDIUM YELLOW L	111.40
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	GL-L116LL LARGE YELLO LAT	111.30
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	60JHAN 94520 60" JANITOR	239.52
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	24CLF 97724V-SG/7786 24OZ	232.32
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	334016 HR334016N 33X40 16	876.50
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	GL=L106FM MEDIUM PAWDER F	840.00
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	GL-N135FL LARGE BLUE PWD-	1,720.00
09/25/2019	GULF COAST PAPER COMPANY INC	1990	1311	GL-N135FM MEDIUM BLUE PWD	1,720.00
09/25/2019	HABCA-HOUSTON AREA BASEBALL COACHES	1990360000391AAA	6495	2019-20 HABCA MEMBERSHIP	40.00
09/25/2019	HALL PASS	691581TK112990B2	6396	HALL PASS "QUICKPASS" RFI	100.00
09/25/2019	HALL PASS	691581TK112990B2	6396	HALL PASS STANDARD BADGES	32.00
09/25/2019	HALL PASS	691581TK112990B2	6396	HALL PASS "NO-INK" THERMA	150.00
09/25/2019	HALL PASS	691581TK112990B2	6396	ESTIMATED SHIPPING/HANDLI	25.00
09/25/2019	HALL PASS	691581TK112990B2	6396	HALL PASS 600 DUAL SCANNE	800.00
09/25/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	SOFTWARE UTILITY INTERFAC	166.67
09/25/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	INTEGRATION PURCHASING TO	3,325.00
09/25/2019	HAYES SOFTWARE SYSTEMS INC	4100110099911063	6396	ANNUAL SOFTWARE MAINTENAN	14,000.00
09/25/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	TIPWEB - ANNUAL SOFTWARE	8,998.50
09/25/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	INTEGRATION HR/STAFF DATA	350.00
09/25/2019	HEINEMANN	4100110099911063	6321	9780325098654 FOUNTAS /RE	2,871.00
09/25/2019	HEINEMANN	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	445.99
09/25/2019	HEINEMANN	4100110099911063	6321	9780325098678 FOUNTAS /RE	1,188.00
09/25/2019	HEINEMANN	4100110099911063	6321	9780325098661 FOUNTAS /RE	1,188.00
09/25/2019	HERRMANN INTERNATIONAL	1990340092299062	6319	CUMMINS BELT TENSIONER	114.76
09/25/2019	HIGHLIGHTS CONSUMER SERVICES INC	199011S210811032	6329	HHF09F HIGH FIVE 09/500+	305.00

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09/25/2019	HOLLY MURPHY	1999110088123031	6411	M REIM AUG 2019	44.31
09/25/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358027409 2020 TEXAS	3,546.00
09/25/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358037408 2020 TEXAS	7,126.40
09/25/2019	HOUSTON COMMUNICATIONS INC	1990230000399003	6399	AAH02RDC9VA1 AN- XPR3300E	990.00
09/25/2019	HOUSTON GRAND OPERA ASSOCIATION INC	461036CH00399000	6412	40 TICKETS TO RIGOLETTO-	480.00
09/25/2019	HRA ENCLAVE LLC	1999000000000000	8949	AGREED JUDGMT RFND	12,734.21
09/25/2019	HRA ENCLAVE LLC	5999000000000000	8949	AGREED JUDGMT RFND	4,244.74
09/25/2019	HRA ENCLAVE LLC	5999000000000000	8949	AGREED JUDGMT RFND	1,834.83
09/25/2019	HRA ENCLAVE LLC	1999000000000000	8949	AGREED JUDGMT RFND	5,504.49
09/25/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	314.08
09/25/2019	HUGHES SUPPLY INC	1990510092599065	6319	EYE WASH VALVE	320.56
09/25/2019	HUGHES SUPPLY INC	1990510092599065	6319	CHICAGO PARTS	3,503.61
09/25/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	341.35
09/25/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	148.48
09/25/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	612.73
09/25/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	CHAINSAW	547.87
09/25/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDWS MOWER PARTS	202.54
09/25/2019	IMAGENET CONSULTING LLC	691581TK112990B2	6396	PROX READER PLUS V2	420.00
09/25/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	IMAGENET AUG	996.67
09/25/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	IMAGENET AUG	110.51
09/25/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	IMAGENET AUG	2,923.17
09/25/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	IMAGENET AUG	392.13
09/25/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	IMAGENET AUG	2.94
09/25/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	IMAGENET AUG	52.64
09/25/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	IMAGENET AUG	393.47
09/25/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	IMAGENET AUG	294.16
09/25/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	IMAGENET AUG	705.20
09/25/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	IMAGENET AUG	2,102.61
09/25/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	IMAGENET AUG	279.43
09/25/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	IMAGENET AUG	276.77
09/25/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	IMAGENET AUG	108.87
09/25/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	IMAGENET AUG	28.15
09/25/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	IMAGENET AUG	128.72
09/25/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	IMAGENET AUG	572.36
09/25/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	IMAGENET AUG	484.93
09/25/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	IMAGENET AUG	335.37
09/25/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	IMAGENET AUG	595.79

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09/25/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	IMAGENET AUG	109.34
09/25/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	IMAGENET AUG	423.47
09/25/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	IMAGENET AUG	266.53
09/25/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	255,036.89
09/25/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,699.62
09/25/2019	JANELL CRUM	1999110088123031	6411	M REIM AUG 2019	28.18
09/25/2019	JASON HOOPER	199036OR00399C03	6495	TMEA 9/17/19	80.00
09/25/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	371.12
09/25/2019	JASONS DELI	199036NP00399C03	6499	RPO FOR MONTHLY NEWSPAPER	107.98
09/25/2019	JASONS DELI	1990110000331033	6499	CSHS AVID SPEAKER SPONSOR	26.67
09/25/2019	JEANETTE MITCHELL	199936ST00399C03	6499	CHICK FIL A	123.64
09/25/2019	JENNIFER L HURD	1999110088123031	6411	M REIM AUG 2019	86.07
09/25/2019	JEREMY LOCKE	1990360000391AAA	6495	REIM MEM ABCA	55.00
09/25/2019	JESSICA N O'BRIEN	19901300105990RP	6411	REGION 8 WRSH 9-7-19	100.00
09/25/2019	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	342.79
09/25/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	1,719.44
09/25/2019	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	316.37
09/25/2019	JOHNSTONE SUPPLY	1990510092599065	6319	CONTROL BOARD	383.73
09/25/2019	JOHNSTONE SUPPLY	2400350000399000	6319	MOTOR 48 FRAME	662.63
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#50022ND 2ND PLACE RIBBON	1.08
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6829GOM SOCIAL STUDIES G	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6840BZM SPELLING BRONZE	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#7013 SPELLING BEE CERTIF	0.95
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6840SLM SPELLING SILVER	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	SHIPPING	5.25
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#50021ST 1ST PLACE RIBBON	1.08
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#953 SPELLING BEE COLORFU	6.65
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6829SLM SOCIAL STUDIES S	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6840GOM SPELLING GOLD ME	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	7031 SOCIAL STUDIES CERTI	0.95
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#6829BZM SOCIAL STUDIES B	1.29
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#50023RD 3RD PLACE RIBBON	1.08
09/25/2019	JONES SCHOOL SUPPLY CO INC	1990110020221033	6399	#929 SOCIAL STUDIES COLOR	6.65
09/25/2019	JOSE M CANTU JR	1999130000122038	6411	FREIMVATATCCHRISTI	73.48
09/25/2019	JOSE M CANTU JR	1999360000122038	6412	FREIM FFA FT WORTH	60.44
09/25/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM AUG 2019	10.32
09/25/2019	JUNIOR LIBRARY GUILD	19901200107990PC	6329	READ ALOUD	228.20

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09/25/2019	JUNIOR LIBRARY GUILD	19901200107990PC	6329	PRIMARY PLUS	228.20
09/25/2019	JUNIOR LIBRARY GUILD	19901200107990PC	6329	EASY READING PLUS	213.50
09/25/2019	JUNIOR LIBRARY GUILD	19901200107990PC	6329	INDEPENDENT READERS	183.00
09/25/2019	JUNIOR LIBRARY GUILD	19901200107990PC	6329	RENEWAL PRINT	54.99
09/25/2019	KARA WOODLEY	1999110088123031	6411	M REIM AUG 2019	76.04
09/25/2019	KAREN Y FERGUSON	1990210080199038	6411	M REIM REG6 HUNTSVILL	60.81
09/25/2019	KATIE PATRICK	461036BL00399000	6299	STRUTTER MASTER CLASS INS	100.00
09/25/2019	KATY ISD ATHLETICS	199036CK00391AAA	6412.FEE	ENTRY CSHS BSOCC KATY 1/1	450.00
09/25/2019	KATY ISD ATHLETICS	199036GV00391AAA	6412.FEE	ENTRY-CSHS-GV-KATY-9/19 &	300.00
09/25/2019	KATY-TAYLOR HIGH SCHOOL	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KATY TAYLOR	225.00
09/25/2019	KD TIMMONS INC	1990340092299062	6319	DEF NOZZLE	39.99
09/25/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	STUDENT MEAL MONEY FOR 10	140.00
09/25/2019	KELLI BORISKIE	1999110088123031	6411	M REIM AUG 2019	17.17
09/25/2019	KENDRA COUCH	1999410081499025	6411	MREIM REG 6 HOUSTON	110.52
09/25/2019	KENDRA COUCH	1999410081499025	6411	REIMHOTEL REGION 6	292.48
09/25/2019	KESCO SUPPLY INC	2400350000199000	6342	100 CUP PERCOLATOR	135.00
09/25/2019	KIEFER AQUATICS	199036NA00191AAA	6399	KIEFER STARTING BLOCK COV	270.00
09/25/2019	KLEIN ISD	199036GC00191AAA	6412.FEE	ENTRY-AMC-GXC-KLEIN HS 10	75.00
09/25/2019	KOLAK GROUP INC	2630130081125000	6411	REGISTRATION JENNIFER SMI	189.00
09/25/2019	KOLAK GROUP INC	1990130010225033	6411	JENNIFER SHOALMIRE CH REG	179.00
09/25/2019	KOLAK GROUP INC	1990130010225033	6411	THUC-KHANH PARK CH REGIST	179.00
09/25/2019	KOLAK GROUP INC	1990130010225033	6411	JENNIFER GARCIA CH REGIST	179.00
09/25/2019	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
09/25/2019	KURITA AMERICA INC	1990510092599065	6299	MONTHLY WATER TREATMENT S	1,125.32
09/25/2019	KURZ & CO	2400350004299000	6341	SEPTEMBER INVOICES	112.24
09/25/2019	KURZ & CO	2400350011099000	6341	SEPTEMBER INVOICES	189.83
09/25/2019	KURZ & CO	2400350011199000	6341	SEPTEMBER INVOICES	160.65
09/25/2019	KURZ & CO	2400350011299000	6341	SEPTEMBER INVOICES	173.31
09/25/2019	KURZ & CO	2400350000499000	6341	SEPTEMBER INVOICES	36.02
09/25/2019	KURZ & CO	2400350004199000	6341	SEPTEMBER INVOICES	119.89
09/25/2019	KURZ & CO	2400350010899000	6341	SEPTEMBER INVOICES	194.16
09/25/2019	KURZ & CO	2400350000399000	6341	SEPTEMBER INVOICES	534.90
09/25/2019	KURZ & CO	2400350004399000	6341	SEPTEMBER INVOICES	158.85
09/25/2019	KURZ & CO	2400350010299000	6341	SEPTEMBER INVOICES	275.05
09/25/2019	KURZ & CO	2400350020399000	6341	SEPTEMBER INVOICES	99.20
09/25/2019	KURZ & CO	2400350000199000	6341	SEPTEMBER INVOICES	142.04
09/25/2019	KURZ & CO	2400350010499000	6341	SEPTEMBER INVOICES	358.41

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09/25/2019	KURZ & CO	2400350010799000	6341	SEPTEMBER INVOICES	166.86
09/25/2019	KURZ & CO	2400350020299000	6341	SEPTEMBER INVOICES	148.44
09/25/2019	KURZ & CO	2400350010599000	6341	SEPTEMBER INVOICES	276.01
09/25/2019	KURZ & CO	2400350010999000	6341	SEPTEMBER INVOICES	180.00
09/25/2019	KURZ & CO	2400350010199000	6341	SEPTEMBER INVOICES	303.05
09/25/2019	KURZ & CO	2400350020199000	6341	SEPTEMBER INVOICES	167.32
09/25/2019	KYLE KING	199036BB00391AAA	6411	REIM ABCA REG	135.00
09/25/2019	KYLE WALSH	199036BF00391AAA	6411	MREIMHUNTSVILLE FB	60.81
09/25/2019	L & W SUPPLY	1999510092599065	6319	GRID CLIPS	71.05
09/25/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6397	#LC651 DRYING RACK DOUBLE	141.55
09/25/2019	LAKESHORE LEARNING MATERIALS	199011PK10811032	6397	#LA719 WATER PLAY TABLE G	189.05
09/25/2019	LAKESHORE LEARNING MATERIALS	199011PK10811032	6397	#LC683 DRYING RACK ALL PU	122.55
09/25/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6397	#EG430 SAND AND WATER ACT	75.99
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#CE764 READY TO GO LISTEN	122.55
09/25/2019	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#LA623 LABELING POCKETS 3	208.90
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117810524000	6399	FF315 ALPHABET MYSTERY BO	46.10
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # AA410X MATCH-A-SOU	109.25
09/25/2019	LAKESHORE LEARNING MATERIALS	199011PK10811032	6397	#LA129 TOP FOR GIANT CLEA	56.99
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EE539 HEAR MYSELF	522.40
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # PP471 CLEAR-VIEW U	123.40
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # TT180X SIGHT-WORD	85.47
09/25/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#PP269 WASHABLE SENSORY B	47.49
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#DS344 DOUGH SCISSORS-10	9.50
09/25/2019	LAKESHORE LEARNING MATERIALS	2050110081124000	6397	LA308 GIANT ECONOMY SAND	96.08
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117810524000	6399	#LC91 LAKESHORE CLEAR VIE	54.27
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # FF320X READING COM	75.98
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117810524000	6399	#AC225 ALPHA BOTS 1	27.65
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # FF322 PREDICTING O	20.88
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # PP470 CLEAR-VIEW L	123.40
09/25/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # GG379 REUSABLE W-W	170.97
09/25/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#JJ907 CLASSIC DOLLHOUSE	141.55
09/25/2019	LAURA ZAVALA	1999110088123031	6411	M REIM AUG 2019	96.22
09/25/2019	LAWSON PRODUCTS INC	1990340092299062	6319	E-Z CLIPS THAT CAME IN DE	330.08
09/25/2019	LEAD4WARD LLC	2550130081124N00	6399	SHIPPING CHARGES	87.00
09/25/2019	LEAD4WARD LLC	2550130081124N00	6399	MENTORING AND COACHING:	350.00
09/25/2019	LEAD4WARD LLC	2550130081124N00	6399	FIRST YEAR TEACHER: GROW	875.00
09/25/2019	LEE A FEDORA	199036BF00191AAA	6411	MREIMAUSTINROYALSTADI	122.96

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09/25/2019	LEE BHM CORP/ THE EAGLE	1990410074799047	6399	PAST DUE EXPIRE FEE	32.06
09/25/2019	LEE BHM CORP/ THE EAGLE	1990410074799047	6399	RENEW ONLINE&PRINT SU	280.80
09/25/2019	LEGACY ACE HARDWARE	1990510092599065	6319	DOOR NUMBERS	49.52
09/25/2019	LEGO EDUCATION	19901100108110FR	6399	45300 LEGO EDU. WEDO2.0 C	1,187.70
09/25/2019	LINDSEY C PROPST	1999110088123031	6411	M REIM AUG 2019	92.22
09/25/2019	LINDSEY MAHONE KRUMRINE	1999110088123031	6411	M REIM AUG 2019	46.46
09/25/2019	LINDSEY NICOLE WOODARD	1999110088123031	6411	M REIM AUG 2019	62.76
09/25/2019	LIZA HAMMER	1999110088123031	6411	M REIM AUG 2019	21.92
09/25/2019	LONE STAR PERCUSSION	199011BD00311003	6399	ESTIMATED SHIPPING/HANDLI	30.02
09/25/2019	LONE STAR PERCUSSION	199011BD00311003	6399	PERCUSSION EQUIP FOR BAND	795.55
09/25/2019	LORA NOLEN	1999110088123031	6411	M REIM AUG 2019	66.99
09/25/2019	LORI ROSS	1999110088123031	6411	M REIM AUG 2019	26.22
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	HEALTH	13.98
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	POPULAR MECHANICS	15.38
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	TEXAS MONTHLY	8.40
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	COOKING LIGHT/EATING WELL	13.98
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	MOTOR TREND	8.40
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	POPULAR SCIENCE	16.96
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	ENTERTAINMENT WEEKLY	34.97
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	NATIONAL GEOGRAPHIC	23.80
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	OUTSIDE	13.97
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	TEXAS HIGHWAYS	22.91
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	SPORTS ILLUSTRATED	41.97
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	TEXAS FISH & GAME	13.30
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	TIME	29.38
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004299042	6329	RENEWAL PRINT SUB	420.38
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000399003	6329	MAGAZINE SUBSCRIPTION REN	578.11
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	ATLANTIC MONTHLY	39.50
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	BACKPACKER	25.48
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	CAR & DRIVER	10.47
09/25/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120000199001	6329	GAME INFORMER	22.37
09/25/2019	MARBLE FALLS ISD	199036CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-MARBLE FAL	125.00
09/25/2019	MEDICAESHOP INC	1990330088123031	6397	BARIATRIC RECLINER	710.00
09/25/2019	MEGAN BODISH	1999110088123031	6411	M REIM AUG 2019	17.57
09/25/2019	MEGAN BRIGHT	1999110088123031	6411	M REIM AUG 2019	37.12
09/25/2019	MEGAN SYMANK	461036GH93491A03	6399	FASTMODEL SPORTS9/24	74.99
09/25/2019	MEGAN SYMANK	461036GH93491A03	6499	HEB 9/19/19	73.01

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09/25/2019	MEGEN DAWNYEL HOWARD	1999110088123031	6411	M REIM AUG 2019	21.05
09/25/2019	MELISSA LOYD	8659000000100000	6999	HOBBY LOBBY 8-22-19	120.31
09/25/2019	METROSTUDY	1990410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
09/25/2019	MIDWAY HOSPITALITY LP	5999000000000000	8949	AGREED JUDGE RFD	25,881.74
09/25/2019	MIDWAY HOSPITALITY LP	1999000000000000	8949	AGREED JUDGE RFD	77,645.23
09/25/2019	MINDI R CAMERON	199936ST00399C03	6399	HEB 8/24/19	45.22
09/25/2019	MINDI R CAMERON	199936ST00399C03	6399	HEB 8/13/19	23.85
09/25/2019	MINDI R CAMERON	199936ST00399C03	6412	TONY&LUIGI'S 7/17/19	171.40
09/25/2019	MINDI R CAMERON	8659000000300000	6999	HEB 8/16/19	85.42
09/25/2019	MINDI R CAMERON	199936ST00399C03	6499	DOMINO'S 8/23/19	196.69
09/25/2019	MINDI R CAMERON	199936ST00399C03	6399	HEB 8/19/19	8.39
09/25/2019	MINDI R CAMERON	199936ST00399C03	6399	TARGET 8/3/19	117.79
09/25/2019	MINDI R CAMERON	199936ST00399C03	6499	DOUBLE DAVE'S 8/6/19	120.70
09/25/2019	MINDI R CAMERON	199936ST00399C03	6399	WALMART 8/3/19	241.44
09/25/2019	MOLLEY A PERRY	1990410081499025	6411	MREIM HUNTSVILLE REG6	121.61
09/25/2019	MONOGRAMS & MORE	461036S100399000	6343	CSHS CAP	40.00
09/25/2019	MONOGRAMS & MORE	199036GG00391AAA	6399	SWEATSHIRT	21.00
09/25/2019	MONOGRAMS & MORE	4610110011011000	6399	BELLA 3001 MEN'S JERSEY S	402.00
09/25/2019	MONOGRAMS & MORE	461036S100399000	6343	CSHS TEE: 1-S,3-M,2-L	120.00
09/25/2019	MONOGRAMS & MORE	1990360000191AAA	6399	LADIES PRO CELEBRITY SHIR	139.92
09/25/2019	MONOGRAMS & MORE	1990360000391AAA	6399	LADIES PRO CELEBRITY SHIR	139.92
09/25/2019	MONOGRAMS & MORE	461036S100399000	6343	CSHS TEE: 4-S,4-M,3-L	165.00
09/25/2019	MONOGRAMS & MORE	1990360000391AAA	6399	1/4 ADIDAS ZIP	96.00
09/25/2019	MONOGRAMS & MORE	199036GG00391AAA	6399	18000 GILDAN CREWNECK SWE	198.00
09/25/2019	MONOGRAMS & MORE	461036S100399000	6343	CSHS TEE: 18-S,15-M,16-L,	620.00
09/25/2019	MONOGRAMS & MORE	461036S100399000	6343	CSHS TEE: 12-S,11-M,13-L,	450.00
09/25/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	BREAK CLEANER AND LUBE	153.22
09/25/2019	N2 LEARNING LC	2550130081124000	6299	PIPER CAMERON - CYPRESS G	1,000.00
09/25/2019	N2 LEARNING LC	2550130081124000	6299	KE-KE JOHNSON - AMCHS	1,000.00
09/25/2019	N2 LEARNING LC	2550130081124000	6299	CHRIS SOUTHARD - CSHS	1,000.00
09/25/2019	N2 LEARNING LC	2550130081124000	6299	KYLE WHILEYMAN - PEBBLE C	1,000.00
09/25/2019	N2 LEARNING LC	2550130081124000	6299	ROCCO GRANDE - OAKWOOD AP	1,000.00
09/25/2019	NAPA AUTO PARTS	1990510092599065	6319	SHOP SUPPLIES	59.36
09/25/2019	NAPA AUTO PARTS	1990340092299062	6319	BUS PARTS, UV DYE, EGR CO	3,944.59
09/25/2019	NAPA AUTO PARTS	1990510092699066	6319	BATTERY FOR GROUNDS GATOR	55.84
09/25/2019	NATALIE RAE GORDON	199913EH00399003	6411	FREIMFLIPPENDALLAS	33.02
09/25/2019	NATALIE RAE GORDON	199913EH00399003	6411	MREIMFLIPPENDALLAS	216.40

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09/25/2019	NATIONAL GEOGRAPHIC SOCIETY	199011002011100W	6399	REGISTRATION FOR 2020 NAT	120.00
09/25/2019	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6495	ANNUAL NSDA MEMBERSHIP DU	128.00
09/25/2019	NATL ASSN OF SCHOOL NURSES	1990330000399003	6495	MEMBER-AT-LARGE RENEWAL F	159.50
09/25/2019	NATL ASSN OF SCHOOL NURSES	1990330000399003	6495	NEW ACTIVE MEMBERSHIP FOR	159.50
09/25/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM AUG 2019	68.91
09/25/2019	NEVCO INC	1990360000391AAA	6397	SHIPPING	14.11
09/25/2019	NEVCO INC	1990360000391AAA	6397	802-0105 MPCW6 WIRELESS C	1,250.00
09/25/2019	NEXADENTAL	205011HE81124000	6399	P250500 MEDICINE CUPS	119.98
09/25/2019	NEXADENTAL	205011HE81124000	6399	SHIPPING	24.99
09/25/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIM AUG 2019	56.03
09/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
09/25/2019	OAK RIDGE BOOSTER CLUB	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-OAK RIDGE-1	540.00
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	SHOULDER TUBE	599.52
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	SHIPPING	55.98
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	WEIGHTED BALL 14OZ	11.95
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	30 EXERCISE BANDS 9"X3/4	60.87
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	EXTREME DUTY WEIGHTED BA	39.79
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	WEIGHTED BALLS 32 OZ	83.67
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	EXERCISE BANDS 9"X5/8"	47.39
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	WEIGHTED BALL 21 OZ	25.89
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	SYNTHETIC LEATHER WRIST	129.80
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	WEIGHTED BALLS 305 OZ	80.58
09/25/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	WEIGHTED BALLS 7OZ	10.96
09/25/2019	OFFICE DEPOT INC	1990110010121033	6399	#8578 SK CARTER	90.96
09/25/2019	OFFICE DEPOT INC	1990110000122038	6399	#8587 AMCHS/CTE PETER	50.60
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	HIGHMARK® 3-PLY TEAR-A-SI	9.66
09/25/2019	OFFICE DEPOT INC	1990	1311	TOMBOW MONO SINGLE LINE D	149.00
09/25/2019	OFFICE DEPOT INC	1990510092399063	6399	DOME NOTARY PUBLIC RECORD	11.19
09/25/2019	OFFICE DEPOT INC	1990510092399063	6399	POST-IT NOTES 4X6 RIO DE	5.77
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#0308239 OFFICEDEPOT	45.60
09/25/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #163111	17.06
09/25/2019	OFFICE DEPOT INC	1990310081199025	6399	#8630 ADM SERV GOODLE	30.54
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	LOGITECH® K360 WIRELESS K	74.97
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	LOGITECH® MK235 WIRELESS	29.99
09/25/2019	OFFICE DEPOT INC	1990110000122038	6399	3M FLIPCHART, 40 SHEET/PA	290.36
09/25/2019	OFFICE DEPOT INC	1990110000122038	6399	CRAFT STICKS, BOX1000	8.62
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	NESTLÉ® COFFEE-MATE LIQUI	16.79

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09/25/2019	OFFICE DEPOT INC	19901100201110OW	6399	ROLL OF FOREVER STAMPS-IN	120.00
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#0497735 EXPO LOW-ODO	601.50
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#421282 AVERY PERMANE	961.63
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	3M™ COMMAND™ POSTER STRIP	9.58
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	DUNKIN' DONUTS COFFEE K-C	25.58
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM# 542578 OFFICE DEPOT	144.75
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#FSK01004249J FISKARS	305.97
09/25/2019	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #595671	24.92
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	POST-IT® NOTES PRINTED PH	22.49
09/25/2019	OFFICE DEPOT INC	1990	1311	MARCAL LUNCHEON NAPKINS 1	104.75
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#1376335 OFFICEDEPOT	426.00
09/25/2019	OFFICE DEPOT INC	1990110000122038	6399	SHARPIE FLIP CHART MARKER	22.32
09/25/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #9556374	13.78
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	BIC® ROUND STIC BALLPOINT	9.78
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	SMEAD® FILE FOLDERS WITH	78.38
09/25/2019	OFFICE DEPOT INC	1990	1311	ITEM#0423608 BIC ROUND ST	87.00
09/25/2019	OFFICE DEPOT INC	1990	1311	TOMBOW MONO SINGLE LINE D	14.90
09/25/2019	OFFICE DEPOT INC	1990110000122038	6399	SPRINGHILL CARD STOCK WHI	70.36
09/25/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SERICANO	40.80
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	COMMAND?¢ LARGE DESIGNER	6.99
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	GE A19 ENERGY-EFFICIENT S	14.98
09/25/2019	OFFICE DEPOT INC	1990310000199001	6399	UNI-BALL® ROLLERBALL™ PEN	9.23
09/25/2019	OFFICE DEPOT INC	1990	1311	#128817 OFFICE DEPOT PERM	79.75
09/25/2019	OFFICE DEPOT INC	1990510092399063	6399	217315 POST-IT NOTES LINE	5.53
09/25/2019	ON ALERT SECURITY	1990520092599065	6299	SECURITY ALARM MONITORING	21.29
09/25/2019	ORLEN HOWELL	461900TB00100000	5749	TXBK RFND US HISTORY	99.97
09/25/2019	ORR TEXTILE COMPANY INC	1990	1311	TOWELS BATH, TERRY CLOTH,	104.10
09/25/2019	PALETERIA EL PIBE	2400350004399000	6341	SEPTEMBER INVOICES	375.60
09/25/2019	PALETERIA EL PIBE	24003500020399000	6341	SEPTEMBER INVOICES	1,117.44
09/25/2019	PALETERIA EL PIBE	2400350000399000	6341	SEPTEMBER INVOICES	290.64
09/25/2019	PALETERIA EL PIBE	2400350004299000	6341	SEPTEMBER INVOICES	505.50
09/25/2019	PALETERIA EL PIBE	2400350020299000	6341	SEPTEMBER INVOICES	449.61
09/25/2019	PALETERIA EL PIBE	2400350004199000	6341	SEPTEMBER INVOICES	1,092.80
09/25/2019	PALETERIA EL PIBE	2400350020199000	6341	SEPTEMBER INVOICES	612.60
09/25/2019	PEACE, LOVE & CAKES	19902300107990PC	6499	MONTHLY BIRTHDAY COOKIES	128.00
09/25/2019	PEARSON ASSESSMENTS	1990310088123031	6399	#46240, BEERY VMI PROTOCO	241.50
09/25/2019	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	14.50

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09/25/2019	PEARSON EDUCATION	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	6.18
09/25/2019	PEARSON EDUCATION	4100110099911063	6321	9780134130989 CORE CURRIC	2,700.00
09/25/2019	PEARSON EDUCATION	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	229.50
09/25/2019	PEARSON EDUCATION	4100110099911063	6321	9780133140804 ESSENTIALS	72.75
09/25/2019	PENSKE TRUCK LEASING CO LP	1990340092299062	6267	TRUCK RENTAL	208.08
09/25/2019	PEPSI BEVERAGES COMPANY	199036BF00191AAA	6412	GATORADE(20OZ)(LL-12,ORG-	1,960.40
09/25/2019	PFLUGERVILLE ISD	199936SP00199C01	6412	ENTRY FEES TOURNAMENT	430.00
09/25/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	LEASING CHARGE ~ POSTAGE	384.00
09/25/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000199001	6269	1ST QTR LEASE AND MAINTEN	515.76
09/25/2019	PIZZA HUT	2400350000199000	6341	SEPTEMBER INVOICES	890.10
09/25/2019	PIZZA HUT	2400350000499000	6341	SEPTEMBER INVOICES	48.30
09/25/2019	PIZZA HUT	24003500020299000	6341	SEPTEMBER INVOICES	124.20
09/25/2019	PIZZA HUT	2400350004399000	6341	SEPTEMBER INVOICES	738.30
09/25/2019	PIZZA HUT	2400350000399000	6341	SEPTEMBER INVOICES	1,145.40
09/25/2019	PIZZA HUT	2400350004299000	6341	SEPTEMBER INVOICES	814.20
09/25/2019	PIZZA HUT	2400350004199000	6341	SEPTEMBER INVOICES	627.90
09/25/2019	POPP HUTCHESON PLLC	5999000000000000	8949	AGREED JUDGE RFD	2,612.70
09/25/2019	POPP HUTCHESON PLLC	1999000000000000	8949	AGREED JUDGE RFD	19,000.91
09/25/2019	POPP HUTCHESON PLLC	1999000000000000	8949	AGREED JUDGE RFD	7,688.86
09/25/2019	POPP HUTCHESON PLLC	5999000000000000	8949	AGREED JUDGE RFD	6,333.64
09/25/2019	POPP HUTCHESON PLLC	5999000000000000	8949	AGREED JUDGE RFD	2,562.96
09/25/2019	POPP HUTCHESON PLLC	1999000000000000	8949	AGREED JUDGE RFD	7,838.10
09/25/2019	PRIDE CLEANERS	461031S600199000	6499	ENVIRONMENTAL FEE	4.53
09/25/2019	PRIDE CLEANERS	461031S600199000	6499	CLEANING OF GRADUATION ST	151.00
09/25/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	DRY ERASE MARKERS, CHISEL	1,290.00
09/25/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	LAMINATING FILM 1.5MIL 1C	3,144.00
09/25/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	PENS RETRACTABLE G2 GEL L	260.00
09/25/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	PENS UNI-BALL GEL GRIP, L	179.28
09/25/2019	QUILL CORPORATION	1990410074499044	6399	ITEM # 901-9PN5P MODEL #	98.99
09/25/2019	REBECCA ARELLANO	1999110088123031	6411	M REIM AUG 2019	32.07
09/25/2019	REFRIGERATION HARDWARE SUPPLY	2400350004299000	6319	MOTOR, 115V CCW	95.65
09/25/2019	RHYTHM PATH LLC	4610110010711000	6399	DAY OF DRUMMING GUEST SPE	1,330.00
09/25/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00391AAA	6399	DECALS FOOTBALL	1,160.00
09/25/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00391AAA	6399	FREIGHT	67.95
09/25/2019	ROBIN BUTTON	1999110088123031	6411	M REIM AUG 2019	55.62
09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-54 NICKYS FOLDERS,	140.00
09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-40 NICKYS 4 PKT FO	400.00

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09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-51 NICKYS 4PKT FOL	280.00
09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-56 NICKYS FOLDERS,	250.00
09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-41 NICKYS FOLDERS,	280.00
09/25/2019	ROCHESTER 100	211011PI10424000	6499	8004-N-44 NICKYS FOLDER,	250.00
09/25/2019	ROUND TOP CARMINE ISD	199036CC04191AAA	6412.FEE	ENTRY-CSMS-XC-ROUND TOP-1	420.00
09/25/2019	RYAN LENNERTON	199036BB00191AAA	6397	EASTON 9-19-19	62.15
09/25/2019	SAMS LIMOUSINE AND TRANSP INC	461036BD04199000	6412	CHARTER BUSES FOR SPRING	1,650.00
09/25/2019	SAMS LIMOUSINE AND TRANSP INC	4610110010799000	6412	CHARTER BUSES	2,800.00
09/25/2019	SANDRA ORDAZ GONZALEZ	1999110088123031	6411	M REIM AUG 2019	65.95
09/25/2019	SARAH DLUHOS	2409350093299000	6411	M REIM HOUSTON GORDON	110.52
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	SEPTEMBER INVOICES	571.75
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	SEPTEMBER INVOICES	517.31
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	SEPTEMBER INVOICES	664.70
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	SEPTEMBER INVOICES	237.67
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	SEPTEMBER INVOICES	439.74
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	SEPTEMBER INVOICES	444.47
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	SEPTEMBER INVOICES	1,536.81
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	SEPTEMBER INVOICES	525.41
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	SEPTEMBER INVOICES	238.62
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	SEPTEMBER INVOICES	475.31
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	SEPTEMBER INVOICES	314.87
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	SEPTEMBER INVOICES	992.44
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	SEPTEMBER INVOICES	50.41
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	SEPTEMBER INVOICES	442.27
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	SEPTEMBER INVOICES	543.27
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	SEPTEMBER INVOICES	218.60
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	SEPTEMBER INVOICES	842.40
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	SEPTEMBER INVOICES	439.37
09/25/2019	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	SEPTEMBER INVOICES	558.49
09/25/2019	SCHLECHTY CENTER CORP	1990410070199080	6411	SCHOOL BRD CONF - EALY RE	600.00
09/25/2019	SCHLECHTY CENTER CORP	1990410070299081	6419	SCHOOL BOARD CONF JAN 202	4,200.00
09/25/2019	SCHLOTZSKYS STORES LLC	1990360000191AAA	6499	SANDWICH TRAYS,AND DESSER	396.97
09/25/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI20299000	6399	SCHOLASTIC BOOK FAIR SEPT	3,380.03
09/25/2019	SCHOLASTIC INC	1990120004299042	6329	JUNIOR SCHOLASTIC MAG	71.39
09/25/2019	SCHOOL HEALTH CORPORATION	1990410074899048	6399	AED CARRY CASE SOFT C3 CS	215.76
09/25/2019	SCHOOL MATE	211011PI10424000	6499	175 ELEM. STUDENT PLANNER	498.75
09/25/2019	SCHOOL MATE	211011PI10424000	6499	ESTIMATED SHIPPING/HANDLI	78.75

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09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 37410 ELITE COMPRE	36.27
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 24082 HOUSEBRAND "	43.15
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 27512 NICE'N FRESH	10.06
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 53588 TREASURE CHE	9.25
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 22100 UNIVERSAL DI	26.96
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 22540 REUSABLE PIL	16.59
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 87194 AED TRIANGLE	15.57
09/25/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 12517 WELCH ALLYN	43.24
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 084280 TIMER DIG	6.95
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. TIMERS SMALL SAN	7.79
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6396	ITEM NO. 1382648 MOUSE CO	33.60
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2005879 PEN BIC	5.45
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NUMBER 205602 SANDTI	7.79
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 038849 HIGHLIGHT	6.64
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 067678 LABEL INK	23.00
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 085337 PAPER CHA	18.60
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1301559 PAPER CA	10.27
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2007031 DRY ERAS	29.44
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. BRUSH BIG KIDS S	13.97
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1322108 FLASH CA	27.94
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1387861 CALIFONE	123.12
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1580250 BOUNCY B	60.75
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 07642 LABEL INKJ	11.50
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1369009 PAPER 4	8.18
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 402381 TOOLS MOD	41.14
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 067676 LABELK LA	22.96
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 084906 STAMP PAD	0.43
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1057438 POCKET W	26.25
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 2004834 BRUSHES	90.90
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 084907 STAMP PAD	0.43
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 084908 STAMP PAD	2.14
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 085329 PAPER CHA	13.24
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1300676 BRUSH BI	12.99
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1396803 NOTES LI	4.41
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1519262 PAPER RO	7.66
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1567155 BLANK S	18.06
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1272198 POTS STA	37.16

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09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1370149 LABELS E	6.23
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1491768 ORGANIZE	105.56
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1496994 COLORED	16.24
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 075140 STORAGE 3	13.12
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 077429 COLORED P	32.48
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 079441 HIGHLIGHT	12.44
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 084909 STAMP PAD	0.43
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1495772 PAPER RO	15.79
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1567155 BLANK ST	27.09
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1570379 BLACK 10	17.35
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 250419 FLASH CAR	3.80
09/25/2019	SCHOOL SPECIALTY INC	1990	1311	POST IT NOTES 3X3 JAIPUR	458.00
09/25/2019	SCHOOL SPECIALTY INC	1990	1311	POSTIT POP-UP LINED NOTES	547.00
09/25/2019	SCHOOL SPECIALTY INC	1990	1311	INDEX CARDS 3X5 RULED WHI	60.00
09/25/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1325627 ORGANIZE	104.77
09/25/2019	SCHOOL SPECIALTY INC	1990	1311	CONST PPR 9X12 ASSORTED S	120.00
09/25/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100109110CV	6399	CHECK HANDLING FEE	7.50
09/25/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100109110CV	6399	FEE FOR SPELLING BEE ENRO	165.00
09/25/2019	SHERRY CAVERLEE	1999110088123031	6411	M REIM AUG 2019	84.79
09/25/2019	SIGN PRO INC	1990510092599065	6319	TRUCK DECALS	96.00
09/25/2019	SOUTHEASTERN PERFORMANCE APPAREL	19901100042110CA	6399	D449 YOUTH MELISMA DRESS	540.00
09/25/2019	SOUTHEASTERN PERFORMANCE APPAREL	19901100042110CA	6399	D605 MELISMA SIZE 00-3, 0	427.00
09/25/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036CH00399C03	6395	UNIFORM ORDER FOR CHOIR	910.18
09/25/2019	SOUTHEASTERN PERFORMANCE APPAREL	19901100042110CA	6399	SHIPPING	67.69
09/25/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	592.68
09/25/2019	SOUTHERN FLORAL COMPANY	461011FW00111000	6399	FLOWERS FOR FLORAL ARRANG	261.05
09/25/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	39.76
09/25/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	117.41
09/25/2019	SPARKLETTS/SIERRA SPRINGS	4610230004199000	6499	WATER FOR TEACHERS LOUNGE	19.95
09/25/2019	STEPHANIE JOHNSON	1999110088123031	6411	M REIM AUG 2019	27.49
09/25/2019	STEPHANIE LEA FORESYTHE	1999130000199001	6411	HOTELREIM AUSTIN	340.82
09/25/2019	STEPHANIE LEA FORESYTHE	1999130000199001	6411	FREIM AUSTIN AP	89.45
09/25/2019	STEPHANIE LEA FORESYTHE	1999130000199001	6411	MREIM AUSTIN AP	124.76
09/25/2019	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
09/25/2019	STERLING FIRST AID AND SAFETY	1990510092699066	6319	CABINET REFILLS	132.25
09/25/2019	STRENGTH TRACKER	1990360000391AAA	6299	SUBSCRIPTION FOR ATHLETIC	175.00
09/25/2019	STRING & HORN SHOP INC, THE	199011OR04111041	6399	CLASSROOM SUPPLIES "RPO"	77.14

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09/25/2019	SUNOCO LLC	1990340092299062	6311	DIESEL FOR BUSES	13,583.52
09/25/2019	SUSAN L ONEILL	1999110088123031	6411	M REIM AUG 2019	11.48
09/25/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	002390BB26 ATENA MEN'S SP	722.00
09/25/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	002244BB26 ATENA WOMEN'S	2,294.00
09/25/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR LIGHTING	300.00
09/25/2019	TANYA J FOSTER	1999130000199001	6411	FREIM HOUSTON AP	38.36
09/25/2019	TANYA J FOSTER	1999130000199001	6411	MREIM HOUSTON AP	124.00
09/25/2019	TASA	199021S481199021	6495	MEMBERSHIP RENEWAL	285.00
09/25/2019	TASB	1990510092599065	6495	MEMBERSHIP RENEWAL	4,450.00
09/25/2019	TASBO	1990410074499044	6411	MGT309 - CARLA MITCHELL	175.00
09/25/2019	TASSP/TASC	1990230000399003	6495	MEMBERSHIP RENEWAL FOR KI	240.00
09/25/2019	TASSP/TASC	1990230000399003	6495	MEMBERSHIP RENEWAL FOR PA	240.00
09/25/2019	TASSP/TASC	1990230000399003	6495	MEMBERSHIP RENEWAL FOR TI	240.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. RACHEL COCHRANE, CG,	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. JILL EMMONS, CG, FEB	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. KRISTY KISSEL,RP FE	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. JOSHUA ZEHNDER, PT F	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. MELISSA KNOX, CSHS	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. BETH SHERRY, AMCMS F	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. KIM RIFE, CVHS FEB 3	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. BRITTNEY HAWKINS, AM	339.00
09/25/2019	TCEA	1990130072699TTK	6411	REG. RANDI CASTENBADER, C	339.00
09/25/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
09/25/2019	TEPSA	19902300107990PC	6495	MEMBERSHIP RENEWAL	339.00
09/25/2019	TERESA LAFFIN	8659000000300000	6999	TARGET 8/31/19	44.99
09/25/2019	TERESA LAFFIN	8659000000300000	6999	CHICK FIL A 8/27/19	294.60
09/25/2019	TERESA LAFFIN	8650000000300000	6999	CHICK FIL A 9/16/19	125.85
09/25/2019	TETA INC	19901300201990OW	6411	REGISTRATION FOR TETA ADU	120.00
09/25/2019	TETA INC	19901300201990OW	6495	MEMBERSHIP FOR TETA-STAFF	50.00
09/25/2019	TETA INC	19901300201990OW	6495	MEMBERSHIP FOR TETA-STAFF	-50.00
09/25/2019	TETA INC	19901300201990OW	6411	REGISTRATION FOR TETA ADU	-120.00
09/25/2019	TEXAS A&M UNIVERSITY	8650000000300000	6999	POULTRY SCIENCE CLUB BROI	112.50
09/25/2019	TEXAS A&M UNIVERSITY	8650000000300000	6999	POULTRY SCIENCE CLUB BROI	-112.50
09/25/2019	TEXAS ALTERNATOR STARTER SVC	1990340092299062	6319	ONE STARTER AND TWO ALTER	1,575.00
09/25/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	8/25 RECYCLING STMT	25.00
09/25/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	8/25 RECYCLING STMT	25.00
09/25/2019	TEXAS COMMERCIAL WASTE	1999510092599068	6255	8/25 RECYCLING STMT	25.00

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09/25/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	9.00
09/25/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2019-20 THSCA MEMBERSHIP	140.00
09/25/2019	TEXAS MUSIC EDUCATORS ASSOCIATION	1990210081199021	6495	2019-2020 REGISTRATION FE	50.00
09/25/2019	TEXAS RENAISSANCE FESTIVAL	4610110020311000	6412	FOOD COUPON VOUCHERS FOR	750.00
09/25/2019	TEXAS RENAISSANCE FESTIVAL	4610110020311000	6412	TICKETS TO THE TEXAS RENA	1,100.00
09/25/2019	TEXAS SPEECH COMMUNICATION ASSN	199036SP00199C01	6495	TFA DUES (INSTITUTIONAL)	220.00
09/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,475.24
09/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,625.00
09/25/2019	TEXAS TRUCK RIGGINS	1990510092599065	6319	PARTS FOR NEW VAN	550.00
09/25/2019	THE LAMPO GROUP INC	4100110099911063	6321	PDFPKONDEMAND HIGH SCHOOL	20,399.97
09/25/2019	THERAPRO INC	1990310088123031	6399	SHIPPING	10.00
09/25/2019	THERAPRO INC	1990310088123031	6399	#EVA4246, TEST OF HANDWRI	80.00
09/25/2019	THSBCA	199036BB00391AAA	6411	2019-20 THSBCA REG JEREMY	85.00
09/25/2019	THSBCA	199036BB00391AAA	6411	2019-20 THSBCA REG KYLE K	85.00
09/25/2019	THSBCA	199036BB00391AAA	6411	2019-20 THSBCA REG CHRIS	85.00
09/25/2019	THSBCA	199036BB00391AAA	6411	2019-20 THSBCA REG JARRET	85.00
09/25/2019	TIFFANY THORNE	1999130000122038	6411	FREIMSEWING ARLINGTON	91.25
09/25/2019	TIRADO LANDSCAPING	1990360000391AAA	6299	STADIUM CLEAN UP FOR FOOT	375.00
09/25/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
09/25/2019	TMEA	199036BD00399C03	6495	ACTIVE MEMBER DUES: JON	50.00
09/25/2019	TMEA	199036BD00399C03	6495	LIABILITY INS	60.00
09/25/2019	TMEA	199036BD00399C03	6495	ACTIVE MEMBER DUES: MICH	50.00
09/25/2019	TMEA	199036BD00399C03	6412	CONVENTION FEE: TMEA CLI	120.00
09/25/2019	TMEA REGION 8 VOCAL DIVISION	199036CH00399C03	6412	ENTRY FORM FOR SEPT. 28,	100.00
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	95.41
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0618 TG	211.78
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	151.02
09/25/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
09/25/2019	UIL MUSIC REGION 8	199036BD00399C03	6412	CONCERT BAND ENTRY FEE FO	1,380.00
09/25/2019	UIL MUSIC REGION 8	199036BD00399C03	6412	MARCHING BAND ENTRY FEE F	285.00
09/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69

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09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
09/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
09/25/2019	US GAMES	7140610089599000	6399	ITEM 1179286	473.94
09/25/2019	US GAMES	7140610089599000	6399	ITEM 1149487	49.90
09/25/2019	US GAMES	7140610089599000	6399	ITEM 1149524	99.80
09/25/2019	US GAMES	7140610089599000	6399	ITEM 1149609	49.90
09/25/2019	US GAMES	7140610089599000	6399	ITEM 1369579	593.94
09/25/2019	US GAMES	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	15.00
09/25/2019	US GAMES	19901100110110GP	6399	SKU#1293418 - GAMECRAFT 5	17.99
09/25/2019	VALERIE REED	461011S200311000	6499	DOUBLE DAVE'S 9/19/19	93.01
09/25/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	P-TRAPS	155.18
09/25/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
09/25/2019	VERIZON WIRELESS	1999530072699TTK	6299	TECH HOTSPOT AUG	37.99
09/25/2019	VERIZON WIRELESS	1999410081499025	6299	M. PERRY HOTSPOT AUG	37.99
09/25/2019	VLK ARCHITECTS INC	691581AT003990A8	6629	DESIGN SERVICES FOR ART K	2,500.00
09/25/2019	VLK ARCHITECTS INC	691581AT748990A8	6629	2019 FACILITY ASSESSMENT	17,500.00
09/25/2019	VLK ARCHITECTS INC	691581AT104990A8	6629	DESIGN SERVICES FOR ART K	2,500.00
09/25/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MTTR#000257 8-13-19	3,390.36
09/25/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MTTR#000255 PATTI GR	3,618.60
09/25/2019	WATCH DOGS	19901100107110PC	6399	ELEMENTARY START UP KIT	450.00
09/25/2019	WATCH DOGS	211011PI10424000	6399	ESTIMATED SHIPPING/HANDLI	14.43
09/25/2019	WATCH DOGS	211011PI10424000	6399	WATCH DOGS START UP KIT	450.00
09/25/2019	WATCH DOGS	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	14.43
09/25/2019	WC TRACTOR	1990510092699066	6319	SAFETY SWITCH	36.71
09/25/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MTTR#32336-ARRINGTON	9,027.62
09/25/2019	WILTONS OFFICEWORKS	1990410081499025	6397	ALEVA7142MY ALERA VALENCI	177.09
09/25/2019	WILTONS OFFICEWORKS	1990310000399003	6399	CUSTOM SIGNATURE STAMP FO	21.95
09/25/2019	WILTONS OFFICEWORKS	1990410074399043	6399	BADGE STRAPS W/CLIPS 100/	25.04
09/25/2019	WILTONS OFFICEWORKS	1990510092399063	6399	DCC16J16 FOAM DINK CUPS,	52.09
09/25/2019	WILTONS OFFICEWORKS	1990410074399043	6399	PVC ID BADGE CARD WHITE 1	21.03
09/25/2019	WORKPLACE PRO	2400350093299000	6399	T SHIRTS	596.45
09/25/2019	WORLD BOOK INC	19901200109990CV	6329	ONLINE - ADVANCE DIFFEREN	336.42
09/25/2019	WORLD BOOK INC	19901200111990SC	6329	ONLINE - ADVANCE DIFFEREN	399.42
09/25/2019	WORLD BOOK INC	19901200108990FR	6329	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200111990SC	6329	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200102990CH	6329	ONLINE READING FLUENCY PK	75.68

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09/25/2019	WORLD BOOK INC	19901200201990OW	6329	ONLINE - ADVANCE DIFFEREN	453.60
09/25/2019	WORLD BOOK INC	19901200201990OW	6329	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200109990CV	6329	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200105990RP	6329	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200105990RP	6329	ONLINE - ADVANCE DIFFEREN	349.02
09/25/2019	WORLD BOOK INC	19901200108990FR	6329	ONLINE - ADVANCE DIFFEREN	340.83
09/25/2019	WORLD BOOK INC	19901100104110SV	6396	ONLINE - ADVANCE DIFFEREN	354.69
09/25/2019	WORLD BOOK INC	19901100104110SV	6396	ONLINE READING FLUENCY PK	75.68
09/25/2019	WORLD BOOK INC	19901200102990CH	6329	ONLINE - ADVANCE DIFFEREN	454.86
09/25/2019	WORLDS FINEST CHOCOLATE INC	461936OR04199000	6343	FREIGHT	95.00
09/25/2019	WORLDS FINEST CHOCOLATE INC	461936OR04199000	6343	\$2 BAR/CARTON VP 30 C	3,750.00
09/25/2019	ZAXBY'S	461036BF93491A03	6412	BROTHERHOOD MEALS CSHS BF	429.90
09/30/2019	ABUNDIO E NUNEZ	4619520010899000	6299	AUG 27-28	180.00
09/30/2019	ABUNDIO E NUNEZ	4610520010899000	6299	BEGIN OF YEAR SECURITY	180.00
09/30/2019	AGGIELAND GOLF CARS	1990510092699066	6299	GOLF CART REPAIRS	92.45
09/30/2019	BATTERIES PLUS	1990510092599065	6319	DOOR FAB BATTERIES	79.75
09/30/2019	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,613.74
09/30/2019	BRAZOS VALLEY RECYCLING	1990510092599065	6299	DUMP AND RETURN ROLL OFF	331.50
09/30/2019	BRITT RICE ELECTRIC LP	1990510092599065	6299	ELECTRICAL SERVICE DW.	3,395.00
09/30/2019	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	PLUG FOR OVEN AT AMCHS	125.59
09/30/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	3 TON COMPRESSER FOREST R	784.00
09/30/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	255.59
09/30/2019	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	990.00
09/30/2019	CHRISTOPHER SHANE MOYNIHAN	4619520010899000	6299	AUG 27/28/30	270.00
09/30/2019	CHRISTOPHER SHANE MOYNIHAN	4610520010899000	6299	BEGIN OF YEAR SECURITY	90.00
09/30/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	179.06
09/30/2019	CUMMINS SOUTHERN PLAINS LLC	1990510092599065	6299	SERVICE CONTRACT FOR CSHS	1,135.00
09/30/2019	DANIEL MARSHALL	461936CT93491A01	6399	JACOB'S WELL 8-17-19	215.00
09/30/2019	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	29.00
09/30/2019	DOUGLAS LINDLEY	4619520010899000	6299	AUG 28 2 SHIFTS	135.00
09/30/2019	DOUGLAS LINDLEY	4610520010899000	6299	BEGIN OF YEAR SECURITY	135.00
09/30/2019	ED PHILLIPS PLUMBING	1990510092599065	6249	SERVICE CALL FOR PLUMBING	229.74
09/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION PARTS	648.66
09/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	162.50
09/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	174.60
09/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	77.98
09/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	471.42

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09/30/2019	EXCEL TOWING	1990340092299062	6248	TOW FOR #179	295.00
09/30/2019	FASTSERV SUPPLY INC	1990510092599065	6319	ANCHOR BOLTS	20.17
09/30/2019	GABRIEL SIFUENTEZ	4619520010899000	6299	BEGIN OF YR SECURITY	90.00
09/30/2019	GOODMAN DISTRIBUTION INC	1990510092599065	6319	MOTOR	1,324.00
09/30/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC SUPPLIES	269.00
09/30/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	PARTS	24.52
09/30/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	ELECTRIC POWER COIL CLEAN	1,226.38
09/30/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	GREENHOUSE PARTS	176.69
09/30/2019	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	4,267.65
09/30/2019	GULF COAST BOILER SERVICE CO	1990510092599065	6249	SERVICE CALL FOR WATER HE	1,100.00
09/30/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,311.08
09/30/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	TOOL SET FOR NEW ELECTRIC	403.49
09/30/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	183.02
09/30/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL PARTS AND SUPP	719.05
09/30/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	TRUCK TOOLS - NEW ELECTRI	44.32
09/30/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	879.25
09/30/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	2.00
09/30/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	211.88
09/30/2019	JODY ARANDA	4619520010899000	6299	AUG28-30 TRAFFIC CTRL	270.00
09/30/2019	JODY ARANDA	4610520010899000	6299	SEPT 4 TRAFFIC CTRL	180.00
09/30/2019	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	187.48
09/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	177.09
09/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	TOOLS	38.66
09/30/2019	JOSHUA M HEAREN	4619520010899000	6299	TRAFFIC CONTROL	180.00
09/30/2019	KIM PRITCHARD	1999110004311038	6499	TX ED CERT 7/16/19	118.87
09/30/2019	KRISTOPHER FRALEY	4619520010899000	6299	AUG26-27 TRAFFIC CTRL	180.00
09/30/2019	KRISTOPHER FRALEY	4610520010899000	6299	SEPT 3 TRAFFIC TRL	90.00
09/30/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	SERVICE DONE ON BUS 177 &	7,986.10
09/30/2019	KYRISH TRUCK CENTERS OF HOUSTON	1990340092299062	6219	HT-3 REPAIR	213.18
09/30/2019	LAWSON PRODUCTS INC	1990340092299062	6399	CABLE TIES, ELECTRICAL CO	284.48
09/30/2019	LONGHORN BUS SALES LLC	1990340092299062	6319	#164 WHEELCHAIR PLATFORM,	1,477.61
09/30/2019	MATTHEW DAVIS BELL	4619520010899000	6299	AUG26,27,29 TRAF CNTL	270.00
09/30/2019	MOORE SUPPLY COMPANY	1990510092599065	6319	FLUSH VALVE	16.58
09/30/2019	NAPA AUTO PARTS	1990510092599065	6319	BALL MOUNT T-68	33.34
09/30/2019	NAPA AUTO PARTS	1990510092699066	6319	EQUIPMENT PARTS	52.68
09/30/2019	NAPA AUTO PARTS	1990510092599065	6319	OIL DRY AND BATTERY	98.24
09/30/2019	NAPA AUTO PARTS	1990510092699066	6319	OIL FOR GROUNDS	119.76

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09/30/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-28	94.48
09/30/2019	NATHAN DENNIS	4610520010899000	6299	BEGIN OF YEAR SECURITY	90.00
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4619110300311000	6399	TJ MAXX 8/22/19	14.98
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4619110300311000	6399	HEB 8/27/19	20.16
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4619110300311000	6399	HOMEGOODS 8/24/19	23.97
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	AMAZON 9/11/19	22.93
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199036UL00399C03	6399	WEEBLY 9/1/19	39.95
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	TEACH PAY TEACH 9/11	13.00
09/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	8650000000300000	6999	SAM'S 9/9/19	47.00
09/30/2019	PETTY CASH-A&M MIDDLE SCHOOL	199911CH04211042	6399	B. STOUT 5/1/19	20.00
09/30/2019	PETTY CASH-AMCHS	199911EH00111001	6399	COPY CORNER 8/15/19	32.62
09/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092699066	6399	O'REILY 8/9/19	15.99
09/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6399	USPS 6/27/19	7.40
09/30/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6399	AMAZON 8/19/19	50.00
09/30/2019	PETTY CASH-SPRING CREEK 111	19992300111990SC	6499	TACP CASA 8/8/19	14.94
09/30/2019	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	LOWE'S 8/26/19	19.97
09/30/2019	PIONEER MANUFACTURING COMPANY INC	1990510092599065	6319	PARTS FOR PAINT MACHINE	412.85
09/30/2019	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	GROUNDS SUPPLIES	68.50
09/30/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	POOL CHEMICALS AND PARTS	368.50
09/30/2019	REFRIGERATION HARDWARE SUPPLY	1990510092599065	6319	COIL SENSOR	81.27
09/30/2019	SERVANDO DEJESUS JR	4619520010899000	6299	AUG29-30 TRAFFIC CTRL	180.00
09/30/2019	SERVANDO DEJESUS JR	4610520010899000	6299	SEPT 5 TRAFFIC CTRL	90.00
09/30/2019	SUPERFAN U INC	8659000000100000	6999	ULTIMATE HIGH SCHOOL	3,500.00
09/30/2019	TATUM GARVIN	4619520010899000	6299	TRAFFIC CONTROL	90.00
09/30/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	CONDENSER FAN MOTORS	1,008.00
09/30/2019	THORN MUSIC INC	199911BD04111041	6399	FRENCH HORN FLUSH REP	129.00
09/30/2019	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	7,262.05
09/30/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL00391000	6395	COACHES ITEMS, UNIFORM PI	396.55
09/30/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00391000	6395	COACHES ITEMS, UNIFORM PI	632.60
09/30/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00391000	6395	SHIPPING	69.50
09/30/2019	WORLDS FINEST CHOCOLATE INC	8659000000100000	6999	CHOCOLATE FOR FCCLA F	3,095.00
10/02/2019	A+ COMPUTER SCIENCE	461036UL00199000	6399	2019-2020 CONTEST COMBO P	225.00
10/02/2019	A+ COMPUTER SCIENCE	461036UL00199000	6399	PROGRAMMING PACKET FOR IN	100.00
10/02/2019	A+ COMPUTER SCIENCE	461036UL00199000	6399	WRITTEN TEST FOR INVITATI	80.00
10/02/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	38.20
10/02/2019	ALPHAGRAPHICS	19901100109110CV	6399	CAMP STUDENT DISCIPLINARY	72.03
10/02/2019	ALPHAGRAPHICS	19902300108990FR	6399	LETTERHEAD ENVELOPES	49.00

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10/02/2019	ALPHAGRAPHICS	19902300108990FR	6399	STATIONARY	39.20
10/02/2019	ALPHAGRAPHICS	2440310004122000	6499	#10 REG ENV FOR CTE MAILI	16.66
10/02/2019	ALPHAGRAPHICS	2440310004322000	6499	#10 REG ENV FOR CTE MAILI	16.66
10/02/2019	ALPHAGRAPHICS	19903300109990CV	6399	GATOR AID PASSES FOR NURS	376.32
10/02/2019	ALPHAGRAPHICS	2440310004222000	6499	#10 REG ENV FOR CTE MAILI	16.66
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	ULTRA PRO 9-POCKET TRADIN	59.44
10/02/2019	AMAZON COM LLC	1990230000399003	6399	PILOT FRIXION CLICKER .5-	13.69
10/02/2019	AMAZON COM LLC	1990340092299062	6319	PACKETS FOR INS. PAPERS/P	166.75
10/02/2019	AMAZON COM LLC	1990410074499044	6399	HP 30X | CF230X | TONER C	99.99
10/02/2019	AMAZON COM LLC	4610110011011000	6399	SPORTIME NUMBERED STEP N	27.99
10/02/2019	AMAZON COM LLC	461011S200311000	6399	MICKEY MOUSE EARS HEADBAN	13.99
10/02/2019	AMAZON COM LLC	461036BL00399000	6395	ADIDAS WOMEN'S E-STRIPE T	743.14
10/02/2019	AMAZON COM LLC	7140610089599000	6399	FRANKLIN SPORTS PLAYGROUN	29.99
10/02/2019	AMAZON COM LLC	7140610089599000	6399	LEMON ESSENTIAL OIL 15ML	15.59
10/02/2019	AMAZON COM LLC	7140610089599000	6399	LINCOLN LOGS -COLLECTOR'S	79.99
10/02/2019	AMAZON COM LLC	1990110000322038	6399	MERCER CHEF'S KNIFE, YELL	51.50
10/02/2019	AMAZON COM LLC	1990110000322038	6399	POST-IT EASEL PAD, 25X30,	40.71
10/02/2019	AMAZON COM LLC	19901100102110CH	6399	BRITE STRIKE TRAFFIC SAFE	41.74
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	CANNON SPORTS ASSORTED CO	54.76
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	CARDSTOCK WHITE	54.69
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	CORNHOLE BEAN BAGS	91.96
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	GIANT BEACH BALLS	29.99
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	SILK SCARVES	27.98
10/02/2019	AMAZON COM LLC	19901100107110PC	6399	BANKER BOXES	69.46
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	KOLTGOO CAR SAFETY HAMMER	6.99
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	STEVE SPANGLER'S BE AMAZI	7.53
10/02/2019	AMAZON COM LLC	199013S481199021	6399	DUNCAN YO-YO IMPERIAL & B	26.16
10/02/2019	AMAZON COM LLC	199013S481199021	6399	HASBRO RUBIKS CUBE	17.96
10/02/2019	AMAZON COM LLC	199013S481199021	6399	PLAY-DOH MODELING COMPOUN	15.98
10/02/2019	AMAZON COM LLC	199013S481199021	6399	TOY STORY SLINKY DOG	39.86
10/02/2019	AMAZON COM LLC	199021S781199021	6399	INDEX CARD CASE, 4X6 INDE	13.99
10/02/2019	AMAZON COM LLC	1990230000199001	6399	COMMAND 6-PACKAGES OF POS	46.06
10/02/2019	AMAZON COM LLC	19902300112990RB	6399	COSCO 2000 PLUS PRINTER 3	24.12
10/02/2019	AMAZON COM LLC	199036DM00399C03	6399	ORDER FOR THEATRE SUPPLIE	2,368.95
10/02/2019	AMAZON COM LLC	1990410074499044	6399	LEE SORTKWIK FINGERTIP MO	11.81
10/02/2019	AMAZON COM LLC	4610110011011000	6399	BALANCE FROM ALL PURPOSE	88.98
10/02/2019	AMAZON COM LLC	4610110011011000	6399	EDUSHAPE CORRUGATED BLOCK	58.40

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10/02/2019	AMAZON COM LLC	7140610089599000	6399	MULTIFLEX DESIGNS JUMBO C	29.98
10/02/2019	AMAZON COM LLC	7140610089599000	6399	PEPPERMINT ESSENTIAL OIL	24.99
10/02/2019	AMAZON COM LLC	7140610089599000	6399	WAKA OFFICIAL KICKBALL -	23.80
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	RUBBERMAID DOLLY	32.17
10/02/2019	AMAZON COM LLC	19903100202990CG	6399	STRESS BALLS, HAPPY FACE,	13.97
10/02/2019	AMAZON COM LLC	1990340092299062	6399	BLANK VALVE TAGS, KEYBOAR	93.99
10/02/2019	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN630 DRU	85.98
10/02/2019	AMAZON COM LLC	1990410074499044	6399	SMEAD 100% RECYCLED FILE	64.65
10/02/2019	AMAZON COM LLC	1990410074499044	6399	TRODAT PRINTY 4817 SELF-I	7.49
10/02/2019	AMAZON COM LLC	4610110011011000	6399	2 ROLLS MIGHTY GADGET BRA	9.99
10/02/2019	AMAZON COM LLC	4610110011011000	6399	BALANCE FROM 2.5 INCH PLA	29.99
10/02/2019	AMAZON COM LLC	69158100112990B2	6399	TOPS WHILE YOU WERE OUT O	23.07
10/02/2019	AMAZON COM LLC	7140610089599000	6399	CLUE JUNIOR GAME	23.98
10/02/2019	AMAZON COM LLC	7140610089599000	6399	HASBRO CONNECT 4 GAME	6.89
10/02/2019	AMAZON COM LLC	7140610089599000	6399	HOT WHEELS 20 CAR GIFT PA	18.49
10/02/2019	AMAZON COM LLC	7140610089599000	6399	SPOT IT GAME	16.95
10/02/2019	AMAZON COM LLC	1990110000322038	6399	ALVIN 1422-14 CROSS SECTI	156.78
10/02/2019	AMAZON COM LLC	1990110000322038	6399	MERCER CHEF'S KNIFE, BLUE	38.60
10/02/2019	AMAZON COM LLC	19901100102110CH	6399	XFASTEN ADHESIVE HOOK AND	25.94
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	21.99
10/02/2019	AMAZON COM LLC	19901100202110CG	6399	EXPANDABLE FILE FOLDER	8.87
10/02/2019	AMAZON COM LLC	1990110000322038	6399	BEE PAPER COMPANY HEAVY V	116.16
10/02/2019	AMAZON COM LLC	1990110000322038	6399	KITCHEN OVEN MITTS, SILIC	14.69
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	H-I READING KIT	39.00
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SPECTRUM JR. TENNIS RACQU	41.94
10/02/2019	AMAZON COM LLC	19901100202110CG	6399	EVACH ACTIVE STYLUS PEN	26.99
10/02/2019	AMAZON COM LLC	1990110020224033	6399	RESETTABLE 4 DIGIT COMBO	149.80
10/02/2019	AMAZON COM LLC	19901153102110CH	6399	SCHOOL SMART VERTICAL PEN	26.52
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	BROOM DUSTPAN SET	60.30
10/02/2019	AMAZON COM LLC	1990210081199021	6399	BAMBOO UTENSIL HOLDER	74.90
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	CLOROX WIPES VALUE PACK	31.91
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	MOUNTAIN FALLS HAND SANIT	26.39
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	SOFTSOAP LIQUID HAND SOAP	29.83
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	STEVE SPANGLER'S STRING S	33.50
10/02/2019	AMAZON COM LLC	199013S481199021	6399	CLASSIC ARMY GREEN MEN TO	19.98
10/02/2019	AMAZON COM LLC	199013S481199021	6399	MR POTATO HEAD	20.64
10/02/2019	AMAZON COM LLC	1990210081199021	6399	8TAB DIVIDERS	17.42

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10/02/2019	AMAZON COM LLC	1990210081199021	6399	FIERCE LEADERSHIP BOOK	18.15
10/02/2019	AMAZON COM LLC	1990230000199001	6399	200 LANYARD HOOK CRAFT &	24.40
10/02/2019	AMAZON COM LLC	1990230000399003	6399	US WEIGHT WALL MOUNT W/ R	39.25
10/02/2019	AMAZON COM LLC	1990410074499044	6399	CARDINAL ONESTEP PRINTABL	9.97
10/02/2019	AMAZON COM LLC	1990410074499044	6399	MAX EH-20F MAX EH-20F FLA	122.60
10/02/2019	AMAZON COM LLC	1990410074499044	6399	TRODAT 45217 IDEAL PREMIU	8.64
10/02/2019	AMAZON COM LLC	4610110011011000	6399	GET OUT! BUCKET STILTS IN	11.35
10/02/2019	AMAZON COM LLC	461011S200311000	6399	HOCO SUPPLIES	197.40
10/02/2019	AMAZON COM LLC	461036LS00199000	6399	STERILITE 19638606 LARGE	47.24
10/02/2019	AMAZON COM LLC	69158100112990B2	6399	ALLIANCE RUBBER 26339 ADV	39.90
10/02/2019	AMAZON COM LLC	69158100112990B2	6399	EXPO 86001 LOW ODOR DRY E	44.64
10/02/2019	AMAZON COM LLC	7140610089599000	6399	CANDY LAND GAME	22.24
10/02/2019	AMAZON COM LLC	7140610089599000	6399	CARDINAL DOUBLE 91 COLOR	19.18
10/02/2019	AMAZON COM LLC	7140610089599000	6399	GUESS WHO? BOARD GAME	51.80
10/02/2019	AMAZON COM LLC	199021S181199021	6329	QUALITY IMPLEMENTATION: L	28.95
10/02/2019	AMAZON COM LLC	1990230000399003	6399	THERMAL RECPT PAPER ROLLS	17.99
10/02/2019	AMAZON COM LLC	19902300202990CG	6499	POP SECRET POPCORN BAGS	46.64
10/02/2019	AMAZON COM LLC	1990410074499044	6399	BANKERS BOX STOR/FILE STO	111.24
10/02/2019	AMAZON COM LLC	1990410074499044	6399	LOGITECH M510 WIRELESS CO	14.99
10/02/2019	AMAZON COM LLC	461036S400499000	6399	STUDENT CLASSROOM SUPPLIE	228.00
10/02/2019	AMAZON COM LLC	69158100112990B2	6399	CHALK CITY - 20 PIECE JUM	174.50
10/02/2019	AMAZON COM LLC	7140610089599000	6399	SORRY! GAME	17.54
10/02/2019	AMAZON COM LLC	7140610089599000	6399	WILSON BASKETBALL	-20.26
10/02/2019	AMAZON COM LLC	1990110000322038	6399	MERCER CHEF'S KNIFE, GREE	48.66
10/02/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOMS	189.72
10/02/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	168.65
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SHARPIE PLASTIC POINT STI	63.92
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SPOTS/MARKERS, 9 INCH (ON	40.42
10/02/2019	AMAZON COM LLC	199011AR202110CG	6399	18 X 72 TABLE	50.38
10/02/2019	AMAZON COM LLC	199011DM202110CG	6399	RAYVERSTAR 1154C BATTERIE	6.85
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	STEVE SPANGLER'S WATER GE	16.36
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	WALL HOOKS	23.97
10/02/2019	AMAZON COM LLC	1990210081199021	6399	XSTAMPER COPY	8.06
10/02/2019	AMAZON COM LLC	19902300104990SV	6399	ORDER# 114-8510752-653622	13.97
10/02/2019	AMAZON COM LLC	1990310000199001	6399	WRISTCO ULTIMATE VARIETY	20.98
10/02/2019	AMAZON COM LLC	19903300101990SK	6399	SUPPLIES FOR NURSE	75.87
10/02/2019	AMAZON COM LLC	1990330088123031	6399	VARIOUS SENSORY ITEMS	274.53

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10/02/2019	AMAZON COM LLC	1990410074499044	6399	HP 508A CF362A TONER	207.89
10/02/2019	AMAZON COM LLC	1990410074499044	6399	TRODAT 4817 REPLACEMENT P	5.96
10/02/2019	AMAZON COM LLC	4610110011011000	6399	DRIVEWAY GAMES ALL WEATHE	9.99
10/02/2019	AMAZON COM LLC	461036LS00199000	6399	FELLOWES 35250 POWERSHRED	17.67
10/02/2019	AMAZON COM LLC	69158100112990B2	6329	MERRIAM-WEBSTER'S ELEMENT	1,487.70
10/02/2019	AMAZON COM LLC	7140610089599000	6399	MATTEL UNO ORIGINAL PLAYI	76.32
10/02/2019	AMAZON COM LLC	7140610089599000	6399	OTRIO LE – STRATEGY-BASED	24.00
10/02/2019	AMAZON COM LLC	865000000100000	6999	AVERY SHIPPING ADDRESS LA	7.91
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	F-G READING KIT	30.62
10/02/2019	AMAZON COM LLC	19901100107110PC	6399	STERLITE 19638606 LARGE C	310.90
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	LULING ARTS UNFINISHED NA	7.19
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SCHOOLGIRL STYLE INDUSTRI	4.24
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	SPEED STACKS G4 STACKMAT	37.00
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	FREEZER PAPER PLASTIC	16.92
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	VASTAR 120 HOT GLUE STICK	47.71
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	STEVE SPANGLER'S BOO BUBB	88.14
10/02/2019	AMAZON COM LLC	1990120000399003	6329	MY ANTONIA	139.80
10/02/2019	AMAZON COM LLC	1990210081199021	6399	XSTAMPER EMAILED	10.91
10/02/2019	AMAZON COM LLC	19902300109990CV	6399	OFFICE SUPPLIES	59.39
10/02/2019	AMAZON COM LLC	19902300112990RB	6399	ESTIMATED SHIPPING/HANDLI	8.99
10/02/2019	AMAZON COM LLC	19903300111990SC	6399	ONE CARE TESTING KIT	12.99
10/02/2019	AMAZON COM LLC	1990410074399043	6399	FARGO COLOR RIBBON CARD P	102.96
10/02/2019	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN660 HIG	107.98
10/02/2019	AMAZON COM LLC	1990410074499044	6399	EARTH CORK BOARD, 36 X 48	87.34
10/02/2019	AMAZON COM LLC	1990410074499044	6399	ENTERED OUTLINED SELF-INK	11.85
10/02/2019	AMAZON COM LLC	1990410074499044	6399	HP 508X | CF360X | TONER	461.98
10/02/2019	AMAZON COM LLC	1990410074499044	6399	MAX USA CARTRIDGE GENERAL	11.62
10/02/2019	AMAZON COM LLC	1990410074499044	6399	RAM-PRO 3PC WORLD'S MOST	5.99
10/02/2019	AMAZON COM LLC	4610110011011000	6399	CHAMPION SPORTS STANDARD	67.01
10/02/2019	AMAZON COM LLC	4610110011011000	6399	ECR4KIDS SOFTZONE FOAM BI	79.99
10/02/2019	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES	200.59
10/02/2019	AMAZON COM LLC	69158100112990B2	6399	200 PACK PARTY BALLOONS,	21.76
10/02/2019	AMAZON COM LLC	7140610089599000	6399	LEGO CLASSIC GREEN BASEPL	11.38
10/02/2019	AMAZON COM LLC	7140610089599000	6399	MATTEL GAMES KER PLUNK GA	26.96
10/02/2019	AMAZON COM LLC	7140610089599000	6399	MINDWARE MARBLE RUN: 123	69.90
10/02/2019	AMAZON COM LLC	7140610089599000	6399	S&S WORLDWIDE 12' PARACHU	27.99
10/02/2019	AMAZON COM LLC	7140610089599000	6399	TWISTER (EA)	13.79

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10/02/2019	AMAZON COM LLC	1990110000322038	6399	CLEARPRINT 1000HDESIGN VE	119.80
10/02/2019	AMAZON COM LLC	1990110000322038	6399	FARBERWARE 15PC COOKWARE	164.40
10/02/2019	AMAZON COM LLC	1990110000322038	6399	MERCER CHEF'S KNIFE, RED	39.98
10/02/2019	AMAZON COM LLC	1990110000322038	6399	MERCER KNIFE GUARDS, 8"X2	62.32
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	DRY ERASE BOARDS/25	29.70
10/02/2019	AMAZON COM LLC	19901100105110RP	6399	SPOTS/MARKERS	40.42
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	QUEFE 1000PCS 4 COLOR ACR	9.99
10/02/2019	AMAZON COM LLC	19901100110110GP	6399	U BRANDS PUSH PINS - 200	12.40
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	ELMERS GLUE	36.82
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	OFFICE SCISSORS	62.60
10/02/2019	AMAZON COM LLC	199011SC04211042	6399	RUBBERMAID TRASHCAN	29.82
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	COGHLAN'S LIGHT STICKS IN	13.84
10/02/2019	AMAZON COM LLC	199011SC202110CG	6399	STEVE SPANGLER'S JELLY MA	20.24
10/02/2019	AMAZON COM LLC	1990210081199021	6399	FIERCE LEADERSHIP PAPERBA	28.56
10/02/2019	AMAZON COM LLC	19903300109990CV	6399	STICKY TABS INDEX TABS 84	12.99
10/02/2019	AMAZON COM LLC	199033PK81199032	6499	SOCKS AND UNDERWEAR FOR U	429.13
10/02/2019	AMAZON COM LLC	199036BD00399C03	6399	ORDER FOR BAND SUPPLIES	441.34
10/02/2019	AMAZON COM LLC	1990410074499044	6399	PILOT G2 BREAST CANCER AW	15.99
10/02/2019	AMAZON COM LLC	4610110011011000	6399	MILLIARD KID'S STEPPIN BA	29.99
10/02/2019	AMAZON COM LLC	69158100112990B2	6395	FIFINE USB MICROPHONE, PL	21.99
10/02/2019	AMAZON COM LLC	7140610089599000	6399	HEDBANZ GAME, FAMILY GUES	27.70
10/02/2019	AMAZON COM LLC	7140610089599000	6399	STARVAST MINI CANVAS PANE	26.88
10/02/2019	AMAZON COM LLC	7140610089599000	6399	WILSON KILLER CROSSOVER B	182.34
10/02/2019	ANA SOFIA VILLALVAZO	1990410074399043	6299	IDENTGO 9/16/19	49.26
10/02/2019	ANCO INSURANCE B/CS INC	1990210088123031	6429	SPECIAL SERVICES	2,679.00
10/02/2019	ANCO INSURANCE B/CS INC	1990510092499064	6429	CUSTODIAL	3,227.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF04299024	6429	SAFETY OFFICER VEHICLE	657.00
10/02/2019	ANCO INSURANCE B/CS INC	1990510074899048	6429	19-20 CSISD CGL POLICY	20,718.00
10/02/2019	ANCO INSURANCE B/CS INC	2400510093299000	6429	CHILD NUTRITION	642.00
10/02/2019	ANCO INSURANCE B/CS INC	1990510092399063	6429	PURCHASING/WAREHOUSE	5,277.00
10/02/2019	ANCO INSURANCE B/CS INC	1990530072699TTK	6429	TECHNOLOGY	9,684.00
10/02/2019	ANCO INSURANCE B/CS INC	199011PK81199032	6429	EARLY EDUCATION SERVICES	659.00
10/02/2019	ANCO INSURANCE B/CS INC	1990510092599065	6429	MAINTENANCE	21,383.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF04199024	6429	SAFETY OFFICER VEHICLE	724.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF00399024	6429	SAFETY OFFICER VEHICLE	724.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF04399024	6429	SAFETY OFFICER VEHICLE	724.00
10/02/2019	ANCO INSURANCE B/CS INC	1990360000122038	6429	AGRICULTURE-CATE	2,002.00

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10/02/2019	ANCO INSURANCE B/CS INC	1990360000322038	6429	CONSTRUCTION-CATE	2,001.00
10/02/2019	ANCO INSURANCE B/CS INC	1990340092299062	6429	TRANSPORTATION	106,652.00
10/02/2019	ANCO INSURANCE B/CS INC	1990510092699066	6429	GROUNDS	5,932.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF99999024	6429	SAFETY OFFICER VEHICLE	659.00
10/02/2019	ANCO INSURANCE B/CS INC	20504100811240EH	6429	EARLY HEADSTART	1,303.00
10/02/2019	ANCO INSURANCE B/CS INC	7140610089599000	6429	KIDS KLUB	1,939.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF00199024	6429	SAFETY OFFICER VEHICLE	724.00
10/02/2019	ANCO INSURANCE B/CS INC	199052SF00499024	6429	SAFETY OFFICER VEHICLE	724.00
10/02/2019	ANCO INSURANCE B/CS INC	2050410081124000	6429	HEADSTART	661.00
10/02/2019	ANNIE SELLERS	199013AR00399003	6411	REIMREG TAEA	185.00
10/02/2019	APPLE INC	19901100203110PT	6399	2 YEAR APPLE CARE FOR IPA	99.00
10/02/2019	APPLE INC	1990210081199021	6397	IPAD PRO 11 WIFI 256GB	899.00
10/02/2019	APPLE INC	19901100203110PT	6397	IPAD PRO 11 WIFI 64GB	749.00
10/02/2019	APPLE INC	19901100203110PT	6399	APPLE PENCIL	116.00
10/02/2019	APPLE INC	1990210081199021	6397	2 YEAR APPLE CARE FOR IPA	99.00
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-19	14.35
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-13	14.35
10/02/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 9-24	10.25
10/02/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 9-19	500.00
10/02/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 9-20	1,350.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-20	1,200.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-25	120.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-20	100.00
10/02/2019	ARBITERSPORTS LLC	461036GV93491A03	6216	REF CSHS GV 9-7	6,160.00
10/02/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 9-19	10.25
10/02/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 9-20	1,400.00
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BD 9-25	14.35
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-20	45.10
10/02/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-19	540.00
10/02/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 9-19	340.00
10/02/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-24	480.00
10/02/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 9-24	120.00
10/02/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 9-24	170.00
10/02/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 9-24	160.00
10/02/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 9-24	10.25
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-7	6.15
10/02/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 9-24	440.00

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10/02/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 9-19	12.30
10/02/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 9-20	47.15
10/02/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-13	540.00
10/02/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-25	540.00
10/02/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 9-24	420.00
10/02/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 9-19	140.00
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-20	10.25
10/02/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 9-24	10.25
10/02/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 9-24	420.00
10/02/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 9-19	140.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 9-19	150.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-7	400.00
10/02/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 9-24	150.00
10/02/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-24	10.25
10/02/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 9-24	10.25
10/02/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-20	1,575.00
10/02/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 9-24	420.00
10/02/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-20	460.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-13	140.00
10/02/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-24	140.00
10/02/2019	ATMOS ENERGY CORP	1999510000199068	6258	AUG-3044064518	72.43
10/02/2019	ATMOS ENERGY CORP	2400510011299000	6258	SEP-4033308051	5.43
10/02/2019	ATMOS ENERGY CORP	1990510011299068	6258	SEP-4033308051	175.62
10/02/2019	AVINEXT	1990110000311003	6397	LENOVO 300E GEN2	9,360.00
10/02/2019	AVINEXT	19901100105110RP	6399	HP 65W POWER ADAPTER	64.00
10/02/2019	AVINEXT	19901100105110RP	6399	LIGHTSPEED AA NIMH BATTER	90.00
10/02/2019	AVINEXT	1990340092299062	6499	HP Z38C CURVED DISPLAY	939.00
10/02/2019	AVINEXT	199011SS202110CG	6399	LWC 3.5 PLENUM AUDIO CABL	25.00
10/02/2019	AVINEXT	1990110000122038	6397	HP COLOR LASERJET M553DN	615.00
10/02/2019	AVINEXT	1990410081499025	6397	HP ELITEBOOK 840 G5	929.00
10/02/2019	BARNES & NOBLE INC	19901200202990CG	6329	RUNNING PO FOR LIBRARY BO	543.45
10/02/2019	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	427.02
10/02/2019	BARNES & NOBLE INC	19901200203990PT	6329	READING MATERIALS FOR PEC	222.14
10/02/2019	BATTERIES PLUS	1990	1311	FLO10349 R28T5/841/ENV	319.20
10/02/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#650 TEC SPARKS	134.96
10/02/2019	BIBLIOTHECA LLC	1990120000199001	6249	RENEWAL OF 3802DM DETECTI	4,295.62
10/02/2019	BIBLIOTHECA LLC	1990120000199001	6249	RENEWAL OF 942 BOOKCHECK	303.88

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10/02/2019	BIG GAME SPORTS INC	199036BF00391AAA	6399	SHIPPING	20.00
10/02/2019	BIG GAME SPORTS INC	199036BF00391AAA	6399	TEAM ISSUE COLLEGIATE FOO	899.40
10/02/2019	BLACK ROCK TECHNOLOGY GROUP	4610110010411G00	6397	SUP UB PRO BEETLECASE- BL	550.00
10/02/2019	BONNIE S ROY	1990410074499044	6411	MREIMTASBOPASADENA	161.24
10/02/2019	BOUNCY BANDS CT,LLC	199011SS00311003	6399	ESTIMATED SHIPPING/HANDLI	17.75
10/02/2019	BOUNCY BANDS CT,LLC	199011SS00311003	6399	SPECIALTY CHAIR SETS W/ C	75.00
10/02/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8650000000300000	6999	19-20 PIG TAG ORDERS: 6 M	155.00
10/02/2019	BREWHOUSE PRODUCTIONS LLC	8650000000300000	6999	DJ FOR HOCO ON 9/21/19 FR	500.00
10/02/2019	BRIAN ALFORD	199036SP00199C01	6412	PARKFEE REIM CYPRESS	14.00
10/02/2019	BRIAN ALFORD	199036SP00199C01	6412	PARK/TOLL REIM LEAGUE	21.00
10/02/2019	BRITTNEY HAWKINS	8650000000100000	6999	FREIM SANMARCOS TASC	26.73
10/02/2019	BUPPY'S CATERING	461036BF93491A03	6412	CSHS BROTHERHOOD MEALS 9/	845.00
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT SMALL	31.60
10/02/2019	C C CREATIONS LTD	7140610089599000	6499	GI64000DHE	120.95
10/02/2019	C C CREATIONS LTD	199036GH00391AAA	6399	3.9X4.4 PUR ALUM W/DOUBLE	21.00
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT 2 EXTRA LARGE	11.40
10/02/2019	C C CREATIONS LTD	69158100112990B2	6395	# 25703-0014SCO-	123.75
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT MEDIUM	272.55
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT SMALL	797.90
10/02/2019	C C CREATIONS LTD	461036BL00399000	6399	19295-0098 STRUTTER DECAL	75.00
10/02/2019	C C CREATIONS LTD	7140610089599000	6499	GI64000HEAMR	224.40
10/02/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS GERMAN CLUB T-SHIRT-	462.75
10/02/2019	C C CREATIONS LTD	199036NP00399C03	6399	CSHS CATAMOUNT CANVAS: 6-	538.50
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT LARGE	102.70
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT MEDIUM	118.50
10/02/2019	C C CREATIONS LTD	199011BD00111001	6399	ADDP3534DGHGW - DP3534 -	1,089.75
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT EXTRA LARGE	67.15
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT EXTRA LARGE	110.60
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	YOUTH LARGE	837.40
10/02/2019	C C CREATIONS LTD	199036NP00399C03	6399	CSHS CATAMOUNT CANVAS: 2X	19.70
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT 3 EXTRA LARGE	6.45
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	YOUTH ADULT SMALL	7.90
10/02/2019	C C CREATIONS LTD	199036ST00399C03	6399	ART CHARGES	25.00
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT 3 EXTRA LARG	10.40
10/02/2019	C C CREATIONS LTD	69158100112990B2	6395	COREX 12 X 18 COREX DOUBL	525.00
10/02/2019	C C CREATIONS LTD	1990110000111001	6399	BETTER TOGETHER SHIRTS FO	491.50
10/02/2019	C C CREATIONS LTD	199036ST00399C03	6399	STUCO 19-20 SCREEN PRINT:	1,224.00

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10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT 4 EXTRA LARGE	7.20
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	ADULT LARGE	169.85
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	V NECK ADULT 2 EXTRA LARG	48.25
10/02/2019	C C CREATIONS LTD	4610360020299000	6399	YOUTH MEDIUM	576.70
10/02/2019	C C CREATIONS LTD	69158100112990B2	6395	ART CHANGES	60.00
10/02/2019	CAPSTONE	19901200105990RP	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/02/2019	CAPSTONE	19901200109990CV	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/02/2019	CAPSTONE	19901200105990RP	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLE GO DATABASE (DINOS	95.00
10/02/2019	CAPSTONE	19901200105990RP	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/02/2019	CAPSTONE	19901200109990CV	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/02/2019	CAPSTONE	19901200109990CV	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/02/2019	CAPSTONE	19901200108990FR	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/02/2019	CAPSTONE	19901200108990FR	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/02/2019	CAPSTONE	19901200108990FR	6329	PEBBLE GO DATABASE (DINOS	95.00
10/02/2019	CAPSTONE	19901200105990RP	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLEGO NEXT DATABASE (S	375.25
10/02/2019	CAPSTONE	19901200109990CV	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/02/2019	CAPSTONE	19901200108990FR	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/02/2019	CAPSTONE	19901200105990RP	6329	PEBBLE GO DATABASE (DINOS	95.00
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLE GO DATABASE (DINOS	95.00
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/02/2019	CAPSTONE	19901200108990FR	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/02/2019	CAPSTONE	19901200110990GP	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/02/2019	CAPSTONE	19901200107990PC	6329	PEBBLEGO NEXT DATABASE (S	375.25
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6396	ITEM 591775 - CELESTRON D	142.12
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 221492 - PS COMPAR M	53.29
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 221495 - PS MAMALIAN	125.16
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 228250 - PS MINK PLA	302.70
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 228830 - SHEEP PLUCK	375.60
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 228924 - PS COW SPIN	119.40

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10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	300.00
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6397	ITEM 591316 - WOLFE DIGIV	825.36
10/02/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	ITEM 221490 - MAMMALIAN B	347.22
10/02/2019	CCP INDUSTRIES INC	1990	1311	DA-BC240 BOUFFANT CAP WHI	480.00
10/02/2019	CLEAR CREEK ISD	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	305.00
10/02/2019	COMMUNICAN	8650000000300000	6999	ORDER FOR DEBATE HANDBOOK	279.84
10/02/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	REVOLUTIONIZE TEAMWORK:	684.45
10/02/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	1990360000191AAA	6299	RESERVE PARKING DUTIES FO	300.00
10/02/2019	DEMCO INC	19901200201990OW	6399	ITEM #W12207570: UN-DU AD	11.04
10/02/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	172.50
10/02/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	345.00
10/02/2019	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#18NE NEWSPRINT EASEL PAP	30.24
10/02/2019	DISCOUNT SCHOOL SUPPLY	2050117810224000	6399	#ARTROLL STURDY RECYCLED	19.68
10/02/2019	DISCOUNT SCHOOL SUPPLY	2050117810224000	6399	#SUPERSTK SUPER VALUE STI	31.35
10/02/2019	ECS LEARNING SYSTEMS INC	19901100108110FR	6399	ECS97269 SPB WRITING	1,558.70
10/02/2019	ECS LEARNING SYSTEMS INC	19901100108110FR	6399	ECS92456 READING	1,558.70
10/02/2019	ECS LEARNING SYSTEMS INC	19901100108110FR	6399	SHIPPING FEES	389.68
10/02/2019	EDUCATION SERVICE CENTER REGION 6	19901300111990SC	6411	REG 6 PHNX/WD STUDY CONF	170.00
10/02/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 RENTAL SUV FOR CLEAR FA	226.00
10/02/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	SUV RENTAL FOR KATE JONES	198.00
10/02/2019	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-BURNET-9/16	188.00
10/02/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	SUV RENTAL FOR CHAD LEHRM	178.00
10/02/2019	ENTERPRISE RENT A CAR	461036S400399000	6412	STANDARD CAR RENTAL FOR N	51.36
10/02/2019	FIRST	461036RO04399000	6399	LEGO COMPETITION	325.00
10/02/2019	FLINN SCIENTIFIC INC	19901100201110OW	6399	#AP8108-BOTTLES, WASHING,	16.20
10/02/2019	FLINN SCIENTIFIC INC	199011SC202110CG	6399	H0029 HYDROGEN PEROXIDE	22.86
10/02/2019	FLINN SCIENTIFIC INC	19901100201110OW	6399	#P0097-PHENOL RED, REAGEN	6.75
10/02/2019	FLINN SCIENTIFIC INC	199011SC202110CG	6399	HAZMAT SURCHARGE	21.75
10/02/2019	FLINN SCIENTIFIC INC	19901100201110OW	6399	#AP8109-BOTTLES, WASHING,	19.44
10/02/2019	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP2092 MAGIC GENIE DEMONS	61.47
10/02/2019	FLINN SCIENTIFIC INC	199011SC202110CG	6399	C0019 CALCIUM CHLORIDE, L	30.69
10/02/2019	FLINN SCIENTIFIC INC	199011SC202110CG	6399	C0335 POLYURETHANE FOAM S	63.36
10/02/2019	FLINN SCIENTIFIC INC	19901100201110OW	6399	#C0017-CALCIUM CHLORIDE,	30.69
10/02/2019	FULL SPECTRUM LASER LLC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	100.00
10/02/2019	FULL SPECTRUM LASER LLC	1990110000322038	6399	FILTERSETS: FUME EXTRACT	600.00
10/02/2019	FULL SPECTRUM LASER LLC	1990110000322038	6397	FSLPURSM: FUME EXTRACTOR	1,100.00
10/02/2019	GALE/CENGAGE LEARNING INC	1990120004199041	6399	RENEWAL - DIGITAL CONTENT	403.14

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10/02/2019	GALE/CENGAGE LEARNING INC	1990120000399003	6329	SUB RENEWAL FOR GALE IN C	2,157.76
10/02/2019	GOPHER SPORT	199011PE00311003	6399	83-905 ELEVAIR DLX PARAC	455.05
10/02/2019	GOPHER SPORT	199011PE00311003	6399	61-877 CAGE BALLE BLADDE	85.45
10/02/2019	GOPHER SPORT	199011PE00311003	6399	67-583 MAGNUS SPACE SAVE	199.90
10/02/2019	GOPHER SPORT	199011PE00311003	6399	ESTIMATED SHIPPING/HANDLI	39.34
10/02/2019	GOPHER SPORT	199011PE00111001	6399	67-698 - LOCK JAW OLY 2 -	239.70
10/02/2019	GOPHER SPORT	199011PE00111001	6399	SHIPPING AND HANDLING	40.75
10/02/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE25 DURACELL PROCE	321.60
10/02/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#2MDD2 COWHIDE LEATHE	46.68
10/02/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	TIPWEB - IT LICENSE FOR W	1,395.00
10/02/2019	HAYES SOFTWARE SYSTEMS INC	1990410074499044	6249	TIPWEB-IT LICENSE FOR RIV	1,095.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1200998 GATORADE COOL BL	222.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1201488 GATORADE PROTEIN	255.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214865 GATORADE WHEY	228.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1201487 GATORADE PROTEIN	255.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1200994 GATORADE FRUIT PU	222.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214863 GATORADE WHEY	114.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1201498 16/CA GATORADE P	222.00
10/02/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	2.74
10/02/2019	HOLY TRINITY CATHOLIC HIGH SCHOOL	199036SP00399C03	6412	STUDENT TOURNAMENT FEES F	129.00
10/02/2019	HOUSTON COMMUNICATIONS INC	19902300111990SC	6399	VX-261-G7-5-STD RADIO	360.00
10/02/2019	HOUSTON COMMUNICATIONS INC	19902300111990SC	6399	FNB-V131LI-UNI BATTERIES	73.00
10/02/2019	HULLABALOO'S FAMILY RENTALS	8650000000100000	6999	DUNK TANK FOR AMCHS	50.00
10/02/2019	HUNTSVILLE ISD	199000BF00100A00	5752	PREGAMESALES BF 9/27	808.00
10/02/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	BUS PARTS, FILTERS	2,514.44
10/02/2019	IRMA MATA	2400350093299000	6411	M REIM HOUSTON REG4	110.52
10/02/2019	JASONS DELI	1990130000199001	6499	FOOD FOR ADMIN STAFF FOR	66.69
10/02/2019	JEFFREY NUTALL	4610520010899000	6299	BEGIN OF YEAR SECURITY	180.00
10/02/2019	JENNIFER G MARQUARDT	199036CS00191AAA	6411	F REIM AUSTIN TISCA	31.59
10/02/2019	JENNIFER G MARQUARDT	199036CS00191AAA	6411	M REIM AUSTIN TISCA	124.70
10/02/2019	JILL R CONLIN	8650000000300000	6999	VEX ROBOTICS 9/23	344.72
10/02/2019	JONELLE WILKINS	19902300202990CG	6399	WALGREENS 9-1-19	98.91
10/02/2019	JUNIOR LIBRARY GUILD	19901200110990GP	6329	READ ALOUD PLUS	228.20
10/02/2019	JUNIOR LIBRARY GUILD	19901200110990GP	6329	INDEPENDENT READERS	183.00
10/02/2019	JUNIOR LIBRARY GUILD	19901200110990GP	6329	EASY READING PLUS	213.50
10/02/2019	JUNIOR LIBRARY GUILD	19901200110990GP	6329	PRIMARY PLUS	228.20
10/02/2019	JVZ SERVICES INC	19903600001990CA	6249	FULL- DAY PRESENTATION FO	1,086.67

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10/02/2019	JVZ SERVICES INC	19903600001990CA	6249	FULL DAY PRESENTATION FOR	1,086.67
10/02/2019	JVZ SERVICES INC	19903600001990CA	6249	FULL- PRESENTATION FOR CH	1,086.66
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10708968 NDA WANA	110.00
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3296954 LIKE A MIGHTY STR	105.00
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3299116 FIVE HEBREW SONGS	29.50
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	ESTIMATED SHIPPING/HANDLI	25.99
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3252707 SING WE & CHANT I	63.00
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10067354 OY ES DIA DE PLA	71.40
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3083938 THE STAR SPANGLED	75.00
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10309004 UNCLOUDED DAY	52.50
10/02/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10780489 AMERICA THE BEAU	62.50
10/02/2019	KARL KAPCHINSKI	199036BF00191AAA	6411	M REIM HUNTSVILLE FB	64.38
10/02/2019	KATY ISD ATHLETICS	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-CINCO RCH-11	300.00
10/02/2019	KATY ISD ATHLETICS	199036BW00191AAA	6412.FEE	ENTRY-AMCHS-BW-CINCO-11/1	250.00
10/02/2019	KESCO SUPPLY INC	1990110000322038	6399	CULINARY UTENSILS AND EQU	255.47
10/02/2019	KIMBERLY R MUNOZ	461011FW00311000	6399	KROGER 9/23/19	53.21
10/02/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	2,550.00
10/02/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM SHENANDOAH	75.86
10/02/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM WALLER	56.96
10/02/2019	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ITEM #VR455 MAGNETIC HOOK	18.98
10/02/2019	LATSA COMPANY	199011PK10411032	6399	EST SHIPPING	7.48
10/02/2019	LATSA COMPANY	199011PK10911032	6399	#1B12-S TOOTHBRUSH RACK F	38.00
10/02/2019	LATSA COMPANY	199011PK10511032	6399	#1B12-S TOOTHBRUSH RACK F	38.00
10/02/2019	LATSA COMPANY	199011PK10911032	6399	EST SHIPPING	7.26
10/02/2019	LATSA COMPANY	199033PK81199032	6499	#KB10-S 1CLASSROOM TOOTHB	36.00
10/02/2019	LATSA COMPANY	199011PK10511032	6399	EST SHIPPING	7.26
10/02/2019	LATSA COMPANY	199011PK10411032	6399	#1B12-S TOOTHBRUSH RACK F	38.00
10/02/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	AP POWER ADAPTER	240.10
10/02/2019	LISA H MARTINEZ	2050320081124000	6411	M REIM SEPT 2019	69.94
10/02/2019	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	132.00
10/02/2019	LONE STAR PERCUSSION	199011BD00311003	6399	PERCUSSION EQUIP FOR BAND	158.80
10/02/2019	LOVING GUIDANCE INC	2110110010224000	6399	STAR HOT/COLD PACK	185.00
10/02/2019	LOVING GUIDANCE INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	68.25
10/02/2019	LOVING GUIDANCE INC	2110110010224000	6399	SAFE PLACE MATS	270.00
10/02/2019	MARENEM INC	19901100108110FR	6399	SHIPPING	45.10
10/02/2019	MARENEM INC	19901100108110FR	6399	2013 SECRET STORIES PORTA	260.00
10/02/2019	MARENEM INC	19901100108110FR	6399	2013F SECRET STORIES	65.00

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10/02/2019	MARENEM INC	19901100108110FR	6399	2018C SECRET STORIES FLAS	85.00
10/02/2019	MARIEA SIMONE DRAIN	1990410074399043	6299	IDENTOGO 9/13/19	49.26
10/02/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	3D17350 - CUSTOM PRINTED	920.67
10/02/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	3000409 - GRAPHIC DESIGN	76.74
10/02/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	3D17300A - CUSTOM PRINTED	1,031.00
10/02/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	3D17900- CUSTOM HYBRID FL	846.99
10/02/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	3000409 GRAPHIC DESIGN FE	92.09
10/02/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	1,292.23
10/02/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	270.51
10/02/2019	MEDCO SUPPLY	199036BF00391AAA	6412	597003 GATORADE PRIME FU	472.50
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	242120 GATORADE RECOVER	580.98
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	596510 GATORADE RECOVERY	186.07
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	243664 GATORADE RECOVERY	186.07
10/02/2019	MEDCO SUPPLY	199036BF00391AAA	6412	SHIPPING	15.00
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	7201325 PROPEL VITAMIN BO	84.22
10/02/2019	MEDCO SUPPLY	199036BF00391AAA	6412	242121 GATORADE PRIME ENE	568.80
10/02/2019	MEDCO SUPPLY	199036BF00391AAA	6412	597001 GATORADE PRIME FU	472.50
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	242118 GATORADE RECOVER	580.98
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	597004 GATORADE RECOVERY	186.07
10/02/2019	MEDCO SUPPLY	199036BF00391AAA	6412	242122 GATORADE PRIME EN	568.80
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	598094 GATORADE RECOVERY	93.04
10/02/2019	MEDCO SUPPLY	461036TN93491A03	6399	7201326 PROPEL BOOST	84.22
10/02/2019	MICA L VANNAMAN	19901300109990CV	6411	REG REIM TSNO	295.00
10/02/2019	MICHAEL SEAN WITHERWAX	199036BF00191AAA	6411	M REIM HUNTSVILLE FB	60.81
10/02/2019	MOBILE ED PRODUCTIONS INC	461011S510211000	6299	CONTRACT #128538 NO BULLY	597.50
10/02/2019	MOLLY BINION	199036CS00191AAA	6411	F REIM AUSTIN TISCA	47.68
10/02/2019	MOLLY BINION	199036CS00191AAA	6411	M REIM AUSTIN TISCA	124.76
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER COMPRESSION SHORTS	81.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER CORE 9" SHORTS	27.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER V-NECK BLACK	69.00
10/02/2019	MONOGRAMS & MORE	199036BD00399C03	6395	SETUP	21.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER PRO COMPRESSION SH	59.55
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	LADIES 3/4 SLEEVE BLOUSE	23.98
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	LADIES PA JACKET BLACK	159.92
10/02/2019	MONOGRAMS & MORE	199036BD00399C03	6395	NAMES-HP	69.30
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	LADIES SPORT WICK SHIRT B	21.98
10/02/2019	MONOGRAMS & MORE	7150610089799A03	6399	CAMP SHIRTS	205.93

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10/02/2019	MONOGRAMS & MORE	8650000000300000	6999	NATIONAL HONOR SOC T-SHIR	1,210.40
10/02/2019	MONOGRAMS & MORE	1990110000423031	6399	MEDIUM POLO SHIRT	95.92
10/02/2019	MONOGRAMS & MORE	199036CK00191AAA	6399	ACM CAP	8.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER 1/4 ZIP PURPLE	151.92
10/02/2019	MONOGRAMS & MORE	1990110000423031	6399	XXL POLO SHIRT	77.94
10/02/2019	MONOGRAMS & MORE	199036CK00191AAA	6399	ACM L/S TEE	48.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER V-NECK TEE PURPLE	119.92
10/02/2019	MONOGRAMS & MORE	199036CK00191AAA	6399	ADIDAS F36241 SHOE (2	168.00
10/02/2019	MONOGRAMS & MORE	199036YB00399C03	6399	CSHS YEARBOOK-TRIBLEND CR	150.00
10/02/2019	MONOGRAMS & MORE	199036BD00399C03	6395	CSHS BAND GRAPHIE T-SHIRT	216.30
10/02/2019	MONOGRAMS & MORE	199036BD00399C03	6395	NUMBERS-HP	50.40
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER 4171 PURPLE TEE	29.98
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	ADIDAS BACKPACK	135.00
10/02/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER TIGHTS BLACK	105.90
10/02/2019	MONOGRAMS & MORE	7150610089799A03	6399	SET UP	25.37
10/02/2019	MONTGOMERY ISD ATHLETICS	199036GG00191AAA	6412.FEE	ENTRY-AMCHS-GG-LAKE CREEK	225.00
10/02/2019	MRC ENTERPRISES	199036UL00399C03	6399	LITERARY CRITICISM TEST S	60.00
10/02/2019	MRC ENTERPRISES	199036UL00399C03	6399	SOCIAL STUDIES TEST SET	60.00
10/02/2019	MRC ENTERPRISES	199036UL00399C03	6399	CI&E TEST SUBSCRIPTION	70.00
10/02/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	624.00
10/02/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	588.00
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: SB40416 -	152.00
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9727383 -	18.12
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: SB39648 -	85.26
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9728257 N	116.30
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9728258 -	69.34
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9739021 -	4.90
10/02/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9716644 -	24.32
10/02/2019	NASCO	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	38.91
10/02/2019	NATALIE SIEGLER	1990410074399043	6299	IDENTGO 9/12/19	49.26
10/02/2019	NATIONAL GEOGRAPHIC LEARNING	19901100108110FR	6329	SHIPPING	28.50
10/02/2019	NATIONAL GEOGRAPHIC LEARNING	19901100108110FR	6329	NATIONAL GEOGRAPHIC MAGAZ	285.00
10/02/2019	NEARPOD INC	4100110099911063	6321	NEARPOD DISTRICT LICENSE	49,900.00
10/02/2019	NEVCO INC	1990360000191AAA	6397	802-0211 MPCX SEGMENT TIM	396.56
10/02/2019	NEVCO INC	1990360000191AAA	6397	SHIPPING	14.87
10/02/2019	NEWSELA INC	2110110020124000	6329	NEWSELA PRO LICENSE-INSTR	2,000.00
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #24/8101 GLOW BRACEL	7.59

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10/02/2019	ORIENTAL TRADING COMPANY INC	2050117911224000	6399	#62/17 CLASS STORAGE BASK	27.05
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #48/3773 CLASSIC STA	7.97
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #57/6047 CARTOON EYE	5.88
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #13712886 DRESS-A-SN	4.93
10/02/2019	ORIENTAL TRADING COMPANY INC	2050117911224000	6399	#137750287 CRAYOLA PENCIL	23.03
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #13693199 10 ASSORTE	21.65
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #13838555 TRENDY KID	11.96
10/02/2019	ORIENTAL TRADING COMPANY INC	19901150102110CH	6399	ITEM #48/7450 MINI FALL T	4.93
10/02/2019	PAIGE SORRELLS	1990360000391AAA	6397	HARBOR FREIGHT 9/27	39.99
10/02/2019	PARTY TIME RENTALS	461011S200311000	6399	SKIRTING- BLACK	60.00
10/02/2019	PARTY TIME RENTALS	461011S200311000	6399	SASH- MAJESTIC PURPLE	47.40
10/02/2019	PARTY TIME RENTALS	461011S200311000	6399	BLACK CHAIR COVER	30.00
10/02/2019	PARTY TIME RENTALS	461011S200311000	6399	DAMAGE WAIVER	13.74
10/02/2019	PCM-G INC	1990120000399003	6399	45151 AMERIGO CAD PAPER	20.67
10/02/2019	PCM-G INC	1990120000399003	6399	ESTIMATED SHIPPING/HANDLI	5.32
10/02/2019	PCM-G INC	199036YB00399C03	6399	6704B001AA MATTE BLACK I	70.85
10/02/2019	PCM-G INC	199036NP00399C03	6399	6704B001AA MATTE BLACK I	70.85
10/02/2019	PCM-G INC	199036NP00399C03	6399	ESTIMATED SHIPPING/HANDLI	5.32
10/02/2019	PCM-G INC	199036NP00399C03	6399	45151 AMERIGO CAD PAPER	20.67
10/02/2019	PCS REVENUE CONTROL SYSTEMS INC	2400350093299000	6396	SCANNERS	3,354.70
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	CSMS PAYMENT 4	4,350.75
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	AMCMS PAYMENT 4	5,577.00
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SK PAYMENT 7	6,311.63
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	SOUTH KNOLL, AMCMS, & CSM	9,295.00
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	SOUTH KNOLL, AMCMS, & CSM	7,251.25
10/02/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	10,519.38
10/02/2019	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	3,259.93
10/02/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990410074899048	6269	BILLING PERIOD 07/30/19 T	741.00
10/02/2019	PROAIR LLC	1990340092299062	6319	2 A/C COMP AND 2 SWITCHES	443.05
10/02/2019	READY BODIES LEARNING MINDS LLC	4610110011011000	6399	ESTIMATED SHIPPING/HANDLI	98.00
10/02/2019	READY BODIES LEARNING MINDS LLC	4610110011011000	6399	WAND	55.00
10/02/2019	READY BODIES LEARNING MINDS LLC	4610110011011000	6399	BIG PLASTIC BOWL	300.00
10/02/2019	READY BODIES LEARNING MINDS LLC	4610110011011000	6399	TACTILE TUNNEL	131.00
10/02/2019	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
10/02/2019	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	LEADERSHIP COACHING FOR H	15,950.00
10/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	FOOTBALL HELMETS	1,280.00
10/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	FREIGHT	63.77

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	S-PADS 3/4 LEFT 9577902	87.50
10/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	S-PADS RIGHT 3/4 9577901	87.50
10/02/2019	ROSE ANNA SANTOS	199013AR00399003	6411	REIM REG TAEA	185.00
10/02/2019	SAM HOUSTON HIGH SCHOOL	199036CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-ARLINGTON/	100.00
10/02/2019	SAM'S CLUB DIRECT	1990110004211042	6499	FOOD FRIDAYS HERO	310.04
10/02/2019	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
10/02/2019	SAM'S CLUB DIRECT	1990330004299042	6399	FOOD/DRINKS NURSE OFFICE	106.70
10/02/2019	SAM'S CLUB DIRECT	211011PI10224000	6499	FOOD FOR SALSA NIGHT	125.24
10/02/2019	SAM'S CLUB DIRECT	461036LS00199000	6343	ITEMS TO BE SOLD BY SPED	133.74
10/02/2019	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	65.28
10/02/2019	SAM'S CLUB DIRECT	1990110011023031	6399	FOOD POSITIVE REINFORCEME	101.05
10/02/2019	SAM'S CLUB DIRECT	1990130000199001	6499	FOOD FOR MEETINGS AND TRA	548.16
10/02/2019	SAM'S CLUB DIRECT	19902300201990OW	6499	MISC FOOD AND DRINK SUPPL	238.52
10/02/2019	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION	730.72
10/02/2019	SAM'S CLUB DIRECT	461036B104399000	6399	FOOTBALL CONCESSION STAND	344.89
10/02/2019	SAM'S CLUB DIRECT	461036S100199000	6343	SUPPLIES AND FOOD/DRINKS	63.48
10/02/2019	SAM'S CLUB DIRECT	461036S400399000	6412	15 CASES OF BOTTLE WATER	51.60
10/02/2019	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	425.84
10/02/2019	SAM'S CLUB DIRECT	1990110000111001	6499	VARIOUS LAB SUPPLIES FOR	289.31
10/02/2019	SAM'S CLUB DIRECT	211011PI10224000	6399	PAPER GOODS FOR SALSA NIG	38.88
10/02/2019	SAM'S CLUB DIRECT	461036LS00199000	6399	CLASS SUPPLIES FOR PROJEC	291.42
10/02/2019	SAM'S CLUB DIRECT	1990120000399003	6399	RPO FOR LIBRARY SUPPLIES	81.86
10/02/2019	SAM'S CLUB DIRECT	1990410074499044	6499	FOOD	58.56
10/02/2019	SAM'S CLUB DIRECT	461036OR20199000	6499	ORCHESTRA CLUB MISC EXTRA	121.62
10/02/2019	SAM'S CLUB DIRECT	8650000004100000	6999	SNACKS AND REFRESHMENTS "	169.60
10/02/2019	SCHLOTZSKYS STORES LLC	2050130081124000	6499	9-25-19 DELIVERY	9.75
10/02/2019	SCHLOTZSKYS STORES LLC	2050130081124000	6499	9-25-19 STAFF DEV LUNCH F	247.65
10/02/2019	SCHLOTZSKYS STORES LLC	199013PK81199032	6499	9-25-19 STAFF DEV LUNCH F	133.35
10/02/2019	SCHLOTZSKYS STORES LLC	199013PK81199032	6499	9-25-19 DELIVERY	5.25
10/02/2019	SCHOLASTIC INC	19901100105110RP	6399	002 SCHOLASTIC STORYWO	74.85
10/02/2019	SCHOLASTIC INC	19901100105110RP	6399	014 SCHOLASTIC NEWS ED.	35.25
10/02/2019	SCHOLASTIC INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.01
10/02/2019	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	ITEM #16855	39.95
10/02/2019	SCHOOL NURSE SUPPLY INC	1990	1311	ALWAYS THIN ULTRA REGULAR	538.50
10/02/2019	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	ITEM #50301	12.04
10/02/2019	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	ITEM#53526	25.94
10/02/2019	SCHOOL NURSE SUPPLY INC	19903300101990SK	6399	ITEM #34146	18.50

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10/02/2019	SCHOOL NURSE SUPPLY INC	1990	1311	COVERLET STRIPS 1X3 1500	1,512.00
10/02/2019	SCHOOL NURSE SUPPLY INC	1990	1311	ZIPLOC HEAVY DUTY FREEZER	1,116.00
10/02/2019	SCHOOL OUTFITTERS LLC	4610110011011000	6397	ESTIMATED SHIPPING/HANDLI	320.51
10/02/2019	SCHOOL OUTFITTERS LLC	4610110011011000	6397	SKU# SFT-FS849FL60-2140-P	210.48
10/02/2019	SCHOOL OUTFITTERS LLC	4610110011011000	6397	SKU # SFT-FS849FL60-2140-	841.92
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 006465 PAPER SEN	8.10
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 027430 PAPER LEG	46.75
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 088710 CARDS IND	28.00
10/02/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #1512678 CALIFONE EA	97.60
10/02/2019	SCHOOL SPECIALTY INC	1990	1311	#088710 CARDS INDEX 4X6 R	112.00
10/02/2019	SCHOOL SPECIALTY INC	19901100110110GP	6399	PAPER CHART 24X32 1 INCH	48.60
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 085337 PAPER CHA	18.60
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 088708 INDEX CAR	1.50
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1376735 CLIPBOAR	679.80
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2012806 CADDY CU	83.16
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 085335 PAPER CHA	394.05
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 088711 INDEX CAR	2.70
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 088712 INDEX CAR	3.36
10/02/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	VARIOUS ART SUPPLIES	864.37
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2012805 CADDY LA	109.16
10/02/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/02/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #2006659	18.51
10/02/2019	SCHOOL SPECIALTY INC	19901100110110GP	6399	INCENTIVE CHART - PACK OF	34.70
10/02/2019	SCHOOL SPECIALTY INC	19901100110110GP	6399	PAPER CHART 24X32 1.5 INC	21.30
10/02/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 006471 PAPER SEN	223.44
10/02/2019	SCHOOL SPECIALTY INC	461011S510211000	6399	ITEM #1543832	200.76
10/02/2019	SCHOOL SPECIALTY INC	19901100110110GP	6399	PAPER CHART 18X24 SW RLD	64.90
10/02/2019	SCHOOL SPECIALTY INC	19901100110110GP	6399	PAPER CHART 24X16 1.5 IN	12.00
10/02/2019	SCHOOL SPECIALTY INC	1990	1311	#042195 POST-IT NOTE HIGH	112.00
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100108110FR	6495	SCRIPPS NATIONAL SPELLING	165.00
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110010221033	6399	2019-2020 SPELLING BEE EN	165.00
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110010221033	6399	CHECK HANDLING FEE	7.50
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100043110WB	6399	REGISTRATION FOR THE SPEL	165.00
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100108110FR	6495	CHECK HANDLING FEE	7.50
10/02/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100043110WB	6399	CHECK HANDLING FEE	7.50
10/02/2019	SEVEN LAKES HS ATHLETIC BOOSTER	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-SEVEN LAKES/	400.00
10/02/2019	SEVEN LAKES HS ATHLETIC BOOSTER	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-SEVEN LAKES-	150.00

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10/02/2019	SEVEN LAKES HS ATHLETIC BOOSTER	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-SEVEN LAKES/	-400.00
10/02/2019	SEVEN LAKES HS ATHLETIC BOOSTER	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-SEVEN LAKES-	-150.00
10/02/2019	SHELBY MCINTYRE-CRYER	2400350093299000	6411	M REIM REG4 HOUSTON	110.52
10/02/2019	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	ORDER FOR FLORAL SUPPLIES	229.95
10/02/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	221.58
10/02/2019	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL CLASS SUPPLIES	592.68
10/02/2019	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	25.25
10/02/2019	SPRINT CORPORATION	1990510092399063	6256	SEPT PUR PHONES	87.52
10/02/2019	STENHOUSE PUBLISHERS	1990110020224033	6399	POP PLUS + ANCHOR TEXTS +	570.00
10/02/2019	STENHOUSE PUBLISHERS	1990110020224033	6399	US GROUND SHIPPING	51.30
10/02/2019	STRING & HORN SHOP INC, THE	199011BD04111041	6399	GENERAL SUPPLIES "RPO"	81.60
10/02/2019	STRING & HORN SHOP INC, THE	199036BD00399C03	6399	635464453132 HERCULES TU	91.99
10/02/2019	STRING & HORN SHOP INC, THE	199036BD00399C03	6399	OBOE STAND KM 18020	26.99
10/02/2019	STRING & HORN SHOP INC, THE	199036BD00399C03	6399	15213B K&M TRUMPET STAND	24.99
10/02/2019	SWANK MOVIE LICENSING USA	1990120004199041	6399	PUBLIC PERFORMANCE SITE L	524.00
10/02/2019	SWANK MOVIE LICENSING USA	1990120004299042	6399	PUBLIC PERFORMANCE LICENS	524.00
10/02/2019	SWANK MOVIE LICENSING USA	1990120000399003	6399	SITE LICENSE RENEWAL FOR	642.00
10/02/2019	TAEA HEADQUARTERS	19901300203990PT	6411	PURCHASE ORDER PROCESSING	25.00
10/02/2019	TAEA HEADQUARTERS	19901300203990PT	6411	TOURS/EXPERIENCE INSTITUT	25.00
10/02/2019	TAEA HEADQUARTERS	19901300203990PT	6411	REGISTRATION FEE	130.00
10/02/2019	TASBO	19901300043990WB	6411	CAMPUS SECRETARY BOOT CAM	265.00
10/02/2019	TASCO	199036CK00391AAA	6411	2019-20 TASCO REGISTRATIO	110.00
10/02/2019	TASCO	1990360000391AAA	6495	2019-20 TASCO MEMBERSHIP	45.00
10/02/2019	TASCO AUTO COLOR #9	1990110000122038	6399	CPC ALK-201/8Z CATALYST F	149.34
10/02/2019	TASCO AUTO COLOR #9	1990110000122038	6399	CPC ALK-110-A/01 PRICE MI	454.98
10/02/2019	TASSP/TASC	19902300202990CG	6411	REGISTRATION FOR TASSP /	492.00
10/02/2019	TASSP/TASC	19901300202990CG	6411	REGISTRATION FOR TASSP /	492.00
10/02/2019	TCEA	1990130072699TTK	6411	REG. MICHAEL HOWARD AMCHS	339.00
10/02/2019	TCEA	1990130072699TTK	6411	REG. SHAWNA MCDERMOTT, OW	339.00
10/02/2019	TEACHER DIRECT	461011S510211000	6399	ITEM #HACX205 HE	538.16
10/02/2019	TEJAS MINISTRIES INC.	461036S400399000	6412	SENIOR TRIP DEPOSIT- SEPT	2,240.00
10/02/2019	TEJAS MINISTRIES INC.	461036S400399000	6412	SENIOR WELLNESS TRIP ON 9	9,444.00
10/02/2019	TEPSA	461011ST20211000	6411	TEPSA STUDENT LEADERSHIP	153.00
10/02/2019	TEPSA	461011ST20211000	6412	STUDENT ATTENDING	714.00
10/02/2019	TEXAS A&M ENGINEERING EXTENSION SER	1990110000122038	6223	EMT BASIC (EMS117-240) 8	1,634.00
10/02/2019	TEXAS A&M UNIVERSITY	8650000000300000	6999	POULTRY SCIENCE CLUB BROI	112.50
10/02/2019	TEXAS ASSN FOR GIFTED & TALENTED	1990130010221033	6495	MEMBERSHIP DUES JENNIFER	70.00

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10/02/2019	TEXAS FOREIGN LANGUAGE ASSOCIATION	199013FO00399003	6411	REGISTRATION FOR ANGELICA	165.00
10/02/2019	TEXAS FOREIGN LANGUAGE ASSOCIATION	199013FO00399003	6411	REGISTRATION FOR MICHELLE	165.00
10/02/2019	TEXAS FOREIGN LANGUAGE ASSOCIATION	199013FO00399003	6411	REGISTRATION FOR LUIS ARA	165.00
10/02/2019	TEXAS FOREIGN LANGUAGE ASSOCIATION	199013FO00399003	6411	REGISTRATION FOR EDDIE HE	165.00
10/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
10/02/2019	TEXAS LETTER JACKETS	199036BD00199C01	6497	LETTER JACKETS FOR BAND 2	120.00
10/02/2019	TEXAS LETTER JACKETS	199036OR00399C03	6497	S SANDHOP	40.00
10/02/2019	TEXAS LETTER JACKETS	1990110000311003	6497	R CHIANG, S CHIRAYATH, A	840.00
10/02/2019	TEXAS LETTER JACKETS	1990110000311003	6497	PATCHES	750.00
10/02/2019	THE BACH COMPANY	199011MT00311003	6399	ESTIMATED SHIPPING/HANDLI	6.95
10/02/2019	THE BACH COMPANY	199011MT00311003	6399	TI-INSPIRE SOFTWARE TEACH	444.00
10/02/2019	THORN MUSIC INC	19901100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	46.90
10/02/2019	THSBCA	199036BB00191AAA	6411	2019-20 THSBCA REGISTRATI	340.00
10/02/2019	THSBCA	199036BB00391AAA	6411	2019-20 THSBCA REGISTRATI	85.00
10/02/2019	THSBCA	199036BB00191AAA	6411	2019-20 THCBCA REGISTRATI	85.00
10/02/2019	TIRADO LANDSCAPING	1990360000191AAA	6299	STADIUM CLEAN UP AMCHS 9	375.00
10/02/2019	TIRADO LANDSCAPING	1990360000391AAA	6299	STADIUM CLEANUP FOR CSHS	375.00
10/02/2019	TMEA REGION 8 ORCHESTRA	199036OR00399C03	6412	HS SYMPHONY ORCHESTRA CON	490.00
10/02/2019	TMEA REGION 8 ORCHESTRA	199036OR00399C03	6412	CAMPUS FEE	40.00
10/02/2019	TMEA REGION 8 ORCHESTRA	199036OR00399C03	6412	HS STRING ORCHESTRA CONTE	230.00
10/02/2019	TMSCA	199036UL00199C01	6495	TEXAS MATH & SCIENCE COAC	50.00
10/02/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	SEPT 2019 #2420 UHAUL EHS	199.95
10/02/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES, AMCMS & C	50,625.00
10/02/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES, AMCMS & C	50,625.00
10/02/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSEABLE FEES FOR AM	48.27
10/02/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSEABLE FEES FOR AM	48.28
10/02/2019	WASHINGTON ON THE BRAZOS	4610110011111000	6412	STUDENT GROUP TICKET-4TH	662.50
10/02/2019	WET N WILD SPLASHTOWN	461011OR20311000	6399	DEPOSIT FOR SPRING SPLASH	150.00
10/02/2019	WILTONS OFFICEWORKS	1990230004199041	6399	AVT75451	43.86
10/02/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	LR4275 7-COLOR DO ALL STA	25.98
10/02/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	ORDER # 341119	340.39
10/02/2019	WILTONS OFFICEWORKS	199011PK10135032	6399	RCP1883566 SLIM JIM RED T	0.00
10/02/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	WAU21003 COLOR CARDSTOCK,	20.03
10/02/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	RCP1883566 SLIM JIM RED T	171.75
10/02/2019	WILTONS OFFICEWORKS	1990410074499044	6399	2000 PLUS SELF INKING STA	93.90
10/02/2019	WILTONS OFFICEWORKS	1990410081499025	6397	REPUBLIC SERIES 2000, 36W	1,916.00
10/02/2019	WILTONS OFFICEWORKS	19901152102110CH	6399	UNV80107 WHITE LABELS, 2	27.04

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10/02/2019	WORLD BOOK INC	19901200107990PC	6329	ONLINE - ADVANCE DIFFEREN	294.21
10/02/2019	WORLD BOOK INC	19901200107990PC	6329	ONLINE READING FLUENCY PK	75.68
10/02/2019	XELLO	2440310004322000	6399	WMS - APPLICATION PLANNER	950.00
10/02/2019	XELLO	2440310000122000	6399	AMCHS - APPLICATION PLANN	1,949.00
10/02/2019	XELLO	2440310000322000	6399	CSHS - APPLICAITOLN PLANN	1,949.00
10/02/2019	XELLO	2440310004122000	6399	CSMS APPLICATION PLANNER	950.00
10/02/2019	XELLO	2440310004222000	6399	AMCMS - APPLICATION PLANN	950.00
10/02/2019	XELLO	2440310000422000	6399	CVHS - APPLICATION PLANNE	1,949.00
10/02/2019	YOUTH EDUCATION IN THE ARTS INC	199036BD00199C01	6412	REGISTRATION FEE FOR USBA	475.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	366830 SWEDE O STRAP LOCK	131.70
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	380130712 M-WRAP PURPLE	38.50
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	5118001 SAM XT TOURNIQUET	67.90
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	2071648 NICE ICE ROLLER L	93.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	2124002 MERET PRB3 PRO SP	440.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	293705 ALERT TAPE	720.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	360412 GAUZE SPONGE	117.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	SHIPPING	55.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	1198012 TAMPONS TMPAX	15.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	2992168 LEATHERMAN RAPTOR	110.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	366840 SWEDE O LOCK ANKL	87.80
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	380230201 WHIZZER CLNR &	35.60
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	4700067 ALCOHOL RUBBING	12.40
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	4700513 HYDROGEN PEROXIDE	9.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	54997532 STOPAIN GEL PUM	34.50
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	574325 MOLESKIN	22.50
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	12950385 COVERLET 4 WING	58.80
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	129576168 LEUKOPATE	15.90
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	1303641 PMNIFIX	25.90
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	17772523 NITRILE PF GLOVE	26.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	2071647 NICE ICE CRYO ROL	55.90
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	2469521 NON-ADHERE PAD ST	47.40
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	4962702 ELECTRODES ROUND	90.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	12951390 COVERLET KNUCKLE	45.60
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	418200201 SQWINCHER SQWEE	159.80
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	5750120 POWERFLEX 2 PURPL	900.00
10/09/2019	ALERT SERVICES INC	199036TN00391AAA	6399	5750130 POWERFLEX 3"	900.00
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	#10 REG ENV, QTY 300	15.31

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10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	DEAR EDUCATOR LETTERS, A	59.66
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	EDUCATE YOUR FUTURE INSER	84.85
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	DEAR EDUCATOR LETTERS, CS	59.65
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	#10 REG ENV, QTY 300	15.35
10/09/2019	ALPHAGRAPHICS	199021S881199021	6399	BUSINESS CARDS FOR BOBBI	38.22
10/09/2019	ALPHAGRAPHICS	19902300201990OW	6399	CAMPUS BUSINESS CARDS, 10	56.84
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	SYLVAN LETTERS, DEAR PARE	106.39
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	SYLVAN LETTERS, DEAR PARE	106.39
10/09/2019	ALPHAGRAPHICS	19902100811990CA	6399	BUSINESS CARDS FOR ERIC E	38.22
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	SYLVAN LETTERS - DEAR PAR	127.59
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	#10 REG ENV, QTY 300	15.37
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	SYLVAN LETTERS - DEAR PAR	127.60
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	DEAR PARENT/GUARDIAN LETT	110.33
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	EDUCATE YOUR FUTURE INSER	84.85
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	STUDENT INFO & SIGNUP SHE	13.15
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	SYLVAN LETTERS, DEAR PARE	106.39
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	DEAR PARENT/GUARDIAN LETT	110.33
10/09/2019	ALPHAGRAPHICS	2440310004122000	6499	STUDENT INFO & SIGNUP SHE	13.15
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	DEAR PARENT/GUARDIAN LETT	110.33
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	STUDENT INFO & SIGNUP SHE	13.15
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	DEAR EDUCATOR LETTERS, WM	59.65
10/09/2019	ALPHAGRAPHICS	2440310004222000	6499	SYLVAN LETTERS - DEAR PAR	127.60
10/09/2019	ALPHAGRAPHICS	2440310004322000	6499	EDUCATE YOUR FUTURE INSER	84.85
10/09/2019	AMAZON COM LLC	1990110000122038	6399	DUST PAN & BROOM	53.98
10/09/2019	AMAZON COM LLC	1990110000122038	6399	ENFAIN 16GB 2.00 FLASH ME	29.84
10/09/2019	AMAZON COM LLC	1990110000122038	6399	KITCHEN CLEANING SPONGES	7.99
10/09/2019	AMAZON COM LLC	1990110000122038	6399	MUJLTI-TEMP GLUE STICKS 1	17.78
10/09/2019	AMAZON COM LLC	1990110000122038	6399	SCISSORS, 8" 15PK	33.78
10/09/2019	AMAZON COM LLC	1990110000322038	6399	5 WIRE SHELVING UNIT STEE	279.98
10/09/2019	AMAZON COM LLC	1990110000322038	6399	ATARI FLASHBACK CLASSICS	35.12
10/09/2019	AMAZON COM LLC	1990110000322038	6399	POWERA WIRELESS CONTROLLE	44.88
10/09/2019	AMAZON COM LLC	1990110000322038	6399	SHELVING UNIT COVER	61.98
10/09/2019	AMAZON COM LLC	1990110000322038	6399	YOU CAN DRAW IN 30 DAYS	22.99
10/09/2019	AMAZON COM LLC	1990110004331033	6399	ORDER # 111-2939933-78586	27.19
10/09/2019	AMAZON COM LLC	1990110004331033	6399	ORDER #111-3738539-840021	11.11
10/09/2019	AMAZON COM LLC	1990110004331033	6399	ORDER #111-4439574-610826	137.71
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	KITCHEN DIGITAL TIMERS 6	14.99

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10/09/2019	AMAZON COM LLC	199011DM043110WB	6399	DRAMA SUPPLIES	159.99
10/09/2019	AMAZON COM LLC	199011MT202110CG	6399	JUMBO LIBRARY POCKETS	9.99
10/09/2019	AMAZON COM LLC	199011PE00111001	6399	AVALON A4BLWTRCLR WATER D	147.99
10/09/2019	AMAZON COM LLC	1990210081499025	6499	BLUE DIAMOND ALMONDS	13.30
10/09/2019	AMAZON COM LLC	199021S481199021	6399	8 PIECE INTERLOCKING BIN	17.92
10/09/2019	AMAZON COM LLC	1990510092399063	6399	REUSABLE 8-12 CUP BASKET	6.76
10/09/2019	AMAZON COM LLC	1990510092599065	6319	PHONE CASES	237.57
10/09/2019	AMAZON COM LLC	461011S110911000	6399	MAGICFLY DIGITAL MINI FUL	56.99
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	OSMO-GENIUS STARTER KIT F	399.96
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	SIMPLE DELUXE HIWKLTCCLAMP	27.98
10/09/2019	AMAZON COM LLC	7140610089599000	6399	200 LANYARD HOOK CRAFT &	4.86
10/09/2019	AMAZON COM LLC	7140610089599000	6399	WILSON KILLER CROSSOVER B	0.00
10/09/2019	AMAZON COM LLC	1990110000322038	6399	BEBONCOOL FR 2.4GHZ WIREL	14.99
10/09/2019	AMAZON COM LLC	1990110000322038	6399	CARTOON ANIMATION	14.74
10/09/2019	AMAZON COM LLC	1990110000322038	6399	FLASH DRIVE 16GB, 10 PC	98.43
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF THE MASS EFFEC	25.94
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ILLUSION OF LIFE: DIS	31.64
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE LEGEND OF ZELDA	17.59
10/09/2019	AMAZON COM LLC	1990110004211042	6399	COMMAND POSTER HANGING ST	14.98
10/09/2019	AMAZON COM LLC	1990110000122038	6399	ACRYLIC PAINT BRUSH SET,	11.99
10/09/2019	AMAZON COM LLC	1990110000122038	6399	MOSBY'S PHARMACY TECHNICI	74.73
10/09/2019	AMAZON COM LLC	1990110000122038	6399	SANDWICH STORAGE BAGS, 30	7.49
10/09/2019	AMAZON COM LLC	1990110000122038	6399	STORAGE BINS, BLUE LATCHI	0.00
10/09/2019	AMAZON COM LLC	1990110000322038	6399	ART FUNDAMENTALS:COLOR LI	34.21
10/09/2019	AMAZON COM LLC	1990110000322038	6399	CHARGER FOR NINTENDO SWIT	16.99
10/09/2019	AMAZON COM LLC	1990110000322038	6399	ESTWING FRAMING HAMMER, 2	126.55
10/09/2019	AMAZON COM LLC	1990110000322038	6399	HALO: THE GREAT JOURNEY	23.82
10/09/2019	AMAZON COM LLC	1990110000322038	6399	RULES OF PLAY:GAME DESIGN	44.78
10/09/2019	AMAZON COM LLC	1990110000322038	6399	SUPER MARIO PARTY	49.94
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THEORY OF FUN FOR GAME DE	21.69
10/09/2019	AMAZON COM LLC	1990110004231033	6399	DARICE SOFT-HANDLED HOLE	7.06
10/09/2019	AMAZON COM LLC	1990110004231033	6399	ERIN CONDREN DESIGNER ACC	12.10
10/09/2019	AMAZON COM LLC	1990110004231033	6399	SPECTRUM DIVERSIFIED VINT	12.11
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	NORWOOD PLASTIC STACK STO	151.38
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	STRESS RELIEF STARS	25.98
10/09/2019	AMAZON COM LLC	1990110004231033	6399	COMPONO OFFICE SUPPLIES S	16.15
10/09/2019	AMAZON COM LLC	1990110004231033	6399	JOVITEC 120 SETS 2 INCH H	9.07

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10/09/2019	AMAZON COM LLC	19901100105110RP	6399	ELMER'S GLUE/30-PACK	9.15
10/09/2019	AMAZON COM LLC	19901100107110PC	6399	PACKING TAPE 6 ROLLS	12.55
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	168.29
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	COMIX MESH DESKTOP FILE H	9.69
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	HENKEL MOUNT PUTTY	6.97
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	STERILITE LARGE CLIP BOX,	31.09
10/09/2019	AMAZON COM LLC	199011FO00311003	6399	CRAYOLA MARKERS-10/BS-6 P	29.56
10/09/2019	AMAZON COM LLC	199011FO00311003	6399	X-ACTO ELECTRIC PENCIL SH	24.71
10/09/2019	AMAZON COM LLC	199011PE202110CG	6399	CLEAR HORIZONTAL NAME BAD	69.95
10/09/2019	AMAZON COM LLC	199011SC202110CG	6399	LC2015 D CELL BATTERY HOL	44.94
10/09/2019	AMAZON COM LLC	199011SS00311003	6399	ORDER FOR SOCIAL STUDIES	380.22
10/09/2019	AMAZON COM LLC	1990130081199021	6396	LOGITECH C920S HD PRO WEB	1,399.80
10/09/2019	AMAZON COM LLC	1990210081499025	6499	SLIM JIM SNACK SIZED SMOK	4.35
10/09/2019	AMAZON COM LLC	1990230000399003	6399	MAXMARK REFILL INK FOR SE	8.70
10/09/2019	AMAZON COM LLC	1990410074399043	6399	HAPPY TREES METAL BADGE C	42.40
10/09/2019	AMAZON COM LLC	1990410074399043	6399	PRIVACY SCREEN FILTER FOR	0.00
10/09/2019	AMAZON COM LLC	1990510092399063	6399	CS COMPATIBLE TONER CARTR	24.99
10/09/2019	AMAZON COM LLC	1990510092399063	6399	PENDAFLEX FILE JACKETS, L	19.74
10/09/2019	AMAZON COM LLC	461011BD20311000	6399	CARL HEAVY DUTY PAPER PUN	175.00
10/09/2019	AMAZON COM LLC	461031S600199000	6399	NOW & LATER ORIGINAL TAFF	13.91
10/09/2019	AMAZON COM LLC	7140610089599000	6399	1-1/2" 5-WAY CROSS PVC FI	37.68
10/09/2019	AMAZON COM LLC	7140610089599000	6399	DELOKY 150 PCS CHRISTMAS	8.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	WHITE 1.5MM X 100 YARDS R	11.00
10/09/2019	AMAZON COM LLC	8650000004200000	6999	MULTI-PURPOSE SCISSORS	59.98
10/09/2019	AMAZON COM LLC	1990110000122038	6399	3 RING CANVAS CLOTH PENCI	18.99
10/09/2019	AMAZON COM LLC	1990110000122038	6399	SAMSILL 200 CLEAR SHEET P	16.99
10/09/2019	AMAZON COM LLC	1990110000131033	6399	SAFCO PRODUCTS ONYX MESH	82.48
10/09/2019	AMAZON COM LLC	1990110000122038	6399	KINGSTON 120GB A400 SATA	219.90
10/09/2019	AMAZON COM LLC	1990110000322038	6399	BEGINNER'S GUIDE TO DIGIT	28.35
10/09/2019	AMAZON COM LLC	1990110000322038	6399	OKAMI OFFICIAL COMPLETE W	30.30
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF BLIZZARD ENTER	49.99
10/09/2019	AMAZON COM LLC	1990110004231033	6399	CLASSROOM REWARD CARD / 1	10.09
10/09/2019	AMAZON COM LLC	1990110004231033	6399	MINI WOODEN CLIPS, MAGNOL	10.09
10/09/2019	AMAZON COM LLC	1990110004231033	6399	SEMIKOLON STICKY TAB MARK	14.09
10/09/2019	AMAZON COM LLC	1990110004331033	6399	ORDER #111-6509696-093782	9.60
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	H-B ENVIRO SAFE GENERAL P	43.20
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	SIMPLE HOUSEWARE METAL DE	19.97

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10/09/2019	AMAZON COM LLC	19901152102110CH	6399	EPS10HC BOSTITCH QUIET SH	27.52
10/09/2019	AMAZON COM LLC	199011FO00311003	6399	CRAYOLA COLORED PENCILS-1	40.23
10/09/2019	AMAZON COM LLC	199011SE00311003	6399	500 #10 SINGLE WINDOW EN	17.99
10/09/2019	AMAZON COM LLC	199011SP00111001	6399	44W AC ADAPTER CHARGER FO	19.99
10/09/2019	AMAZON COM LLC	1990230000399003	6399	PILOT FRIXION CLICKER RET	45.22
10/09/2019	AMAZON COM LLC	1990510092399063	6399	12 PCS 1/8 INCH WIDTH BLA	6.99
10/09/2019	AMAZON COM LLC	461011S110911000	6399	PLAY DOH MODELING COMPOUN	20.99
10/09/2019	AMAZON COM LLC	461011S120211000	6399	WIDE BUBBLE TEA STRAWS	6.99
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	IRIS USA, INC. TB-42 12 Q	20.41
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	KYODOLED MEDIUM CASH BOX	53.56
10/09/2019	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	13.99
10/09/2019	AMAZON COM LLC	8650000000100000	6999	KONSAIT TEMPORARY TATTOOS	11.98
10/09/2019	AMAZON COM LLC	8650000004200000	6999	MECH PENCIL	18.98
10/09/2019	AMAZON COM LLC	8650000004200000	6999	PUSH PINS	25.42
10/09/2019	AMAZON COM LLC	1990110000311003	6399	H WILSON W42AE ADJ HEIGHT	119.95
10/09/2019	AMAZON COM LLC	1990110000322038	6397	OCULUS QUEST ALL-IN-ONE V	499.00
10/09/2019	AMAZON COM LLC	1990110000322038	6399	BEGINNERS GUIDE TO DIGITA	27.57
10/09/2019	AMAZON COM LLC	1990110000322038	6399	RARE REPLAY XBOX ONE	16.93
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	BRITE STRIKE TRAFFIC SAFE	41.74
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	BANNERS & POSTERS	10.95
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	CLIPBOARDS/30	32.95
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	TRAY ORGANIZER	27.99
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	TWO THUMBS UP STAMP	9.99
10/09/2019	AMAZON COM LLC	19901100108110FR	6399	ORDER # 114-771981-632502	98.56
10/09/2019	AMAZON COM LLC	1990110010821033	6399	ORDER # 114-9549005-74906	422.77
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	ELMERS LIQUID SCHOOL GLUE	19.88
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	LEARNING RESOUCES CODE AN	20.99
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	SCOTCH DOUBLE-SIDED TAPE	6.63
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	UNI-BALL SIGNO 207 RETRAC	9.15
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	AMES COMPANIES, INC ALUMI	27.37
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	EXACT COLOR COPY PAPER, B	21.98
10/09/2019	AMAZON COM LLC	19901150102110CH	6399	PLAY-DOH MODELING COMPOUN	16.99
10/09/2019	AMAZON COM LLC	199011PE202110CG	6399	SHARPIE METALLIC SILVER	23.37
10/09/2019	AMAZON COM LLC	1990210081499025	6499	SNACK VARIETY PACK, HEALT	26.95
10/09/2019	AMAZON COM LLC	19902300101990SK	6399	SUPPLIES FOR OFFICE	43.52
10/09/2019	AMAZON COM LLC	19902300111990SC	6399	TEACHER CLASSROOM SUPPLIE	176.55
10/09/2019	AMAZON COM LLC	199036UL00399C03	6399	PILOT PRECISE V5 DECO COL	9.88

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10/09/2019	AMAZON COM LLC	1990510092399063	6399	AMAZON BASICS, FILE FOLDE	36.04
10/09/2019	AMAZON COM LLC	1990510092399063	6399	MR. COFFEE BVMC-PSTX95 10	69.99
10/09/2019	AMAZON COM LLC	1990510092499064	6319	CUSTODIAL SUPPLIES	68.93
10/09/2019	AMAZON COM LLC	1990510092499064	6319	OFFICE SUPPLIES	102.41
10/09/2019	AMAZON COM LLC	1990510092699066	6319	SPRAY TANK - GROUNDS	249.97
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	RHODE ISLAND NOVELTY 3 IN	26.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	FIREFLY CRAFT STAINLESS S	15.99
10/09/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	150.43
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	WIRELESS KEYBOARD AND MOU	29.22
10/09/2019	AMAZON COM LLC	19901100107110PC	6399	BOOK BINS 30 PK	66.29
10/09/2019	AMAZON COM LLC	19901100107110PC	6399	CIRCLE DOT STICKERS	8.99
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	AKRO MILS 26 DRAWER PLASC	21.56
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	VELCRO BRAND STICKY BACK	14.44
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	PENDEL ENERGEL RTX RETRAC	12.10
10/09/2019	AMAZON COM LLC	199011DM202110CG	6399	CHAMPION STOP WATCHES SET	99.69
10/09/2019	AMAZON COM LLC	199011PE00111001	6399	JOOLA RALLY TL - PROFESSI	450.20
10/09/2019	AMAZON COM LLC	199011PK10111032	6329	THE WEEKS ON THE BUS/LAS	23.52
10/09/2019	AMAZON COM LLC	1990120000399003	6399	LIBRARY SUPPLY ORDER	19.55
10/09/2019	AMAZON COM LLC	1990210081499025	6499	HERSHEY'S ALL CHOCOLATE P	26.89
10/09/2019	AMAZON COM LLC	1990230000399003	6399	LOGITECH MK270 WIRELESS K	20.99
10/09/2019	AMAZON COM LLC	1990230004199041	6399	AMAZONBASICS CLEAR NAME I	48.08
10/09/2019	AMAZON COM LLC	19903300111990SC	6399	NURSE SUPPLIES	158.69
10/09/2019	AMAZON COM LLC	199036UL00399C03	6399	SIMPLEHOUSEWARE 3 TIER DE	14.87
10/09/2019	AMAZON COM LLC	1990410074399043	6399	BLANK PVC CARD FOR BADGE	79.99
10/09/2019	AMAZON COM LLC	1990510092399063	6399	STAINLESS STEEL PORTABLE	19.99
10/09/2019	AMAZON COM LLC	1990510092599065	6319	OFFICE SUPPLIES	77.28
10/09/2019	AMAZON COM LLC	461011S120211000	6399	NEON ROPE FRIENDSHIP BRAC	9.49
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	NELIBLU BULK CLASSROOM PA	9.97
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	ZIPLOC CONTAINER LARGE RE	27.99
10/09/2019	AMAZON COM LLC	69158100112990B2	6399	AVERY-STYLE PREMIUM COLLA	8.58
10/09/2019	AMAZON COM LLC	69158100112990B2	6399	SELF ADHESIVE DOTS, HOMPI	11.98
10/09/2019	AMAZON COM LLC	7140610089599000	6399	FORMUFIT F1124WT-WH-4 4-W	28.98
10/09/2019	AMAZON COM LLC	8650000000100000	6999	160PCS ANIMAL ZOO TEMPORA	6.99
10/09/2019	AMAZON COM LLC	1990110000122038	6399	25' RCA M/MX3AUDIO/VIDEO	6.69
10/09/2019	AMAZON COM LLC	1990110000122038	6399	PROTRONIX SERIES 9 EXTREM	17.90
10/09/2019	AMAZON COM LLC	1990110000322038	6397	WACOM CINTIQ 22HD 21" PEN	2,799.90
10/09/2019	AMAZON COM LLC	1990110000322038	6399	AMGOOD 14X72 STAINLESS ST	279.90

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10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ANIMATOR'S SURVIVAL K	25.55
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF GAME DESIGN:BO	66.45
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF SEA OF THIEVES	27.87
10/09/2019	AMAZON COM LLC	1990110004231033	6399	FLYTIANMY OVER THE DOOR O	10.09
10/09/2019	AMAZON COM LLC	1990110004331033	6399	ORDER #111-7730964-087546	16.42
10/09/2019	AMAZON COM LLC	1990110004331033	6399	SHIPPING AND HANDLING ON	12.85
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	COMMAND WHITE HOOKS, 14 H	25.94
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	EVEREADY LED FLASHLIGHT 4	12.99
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	EMOJI BALL/4	25.96
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	FUN FONT LETTERS	9.99
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	WALL STAPLER	15.80
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	CRAYOLA WASHABLE WATERCOL	11.55
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	LANMA 70 PCS ANIMAL PENCI	12.98
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	GRIZZLY BRAND CLEAR PACKI	19.99
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	HONEYWELL 28" ORANGE TRAF	97.64
10/09/2019	AMAZON COM LLC	19901153102110CH	6399	HIPAT WHISTLE, 2 PACK, PL	5.99
10/09/2019	AMAZON COM LLC	1990120000399003	6329	LIBRARY BOOK ORDER	224.97
10/09/2019	AMAZON COM LLC	1990120000399003	6329	ORDER FOR BOOKS FOR LIBRA	73.08
10/09/2019	AMAZON COM LLC	1990210081499025	6499	HERSHEY'S ALL TIME GREATS	19.96
10/09/2019	AMAZON COM LLC	1990210081499025	6499	PRINGLES FLAVORED VARIETY	6.48
10/09/2019	AMAZON COM LLC	1990210081499025	6499	REESE'S AND KIT KAT BULK	14.49
10/09/2019	AMAZON COM LLC	19903100111990SC	6399	TIME TRACKER	26.99
10/09/2019	AMAZON COM LLC	1990410074399043	6399	SMEAD ERASABLE SUPERTAB F	42.18
10/09/2019	AMAZON COM LLC	1990510092399063	6399	THERMAL COFFEE AIRPOT - B	29.72
10/09/2019	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES FOR SC	38.99
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	IRIS USA, INC. TB-17 STAC	87.98
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	NELIBLU ADD LIFE TO THE P	10.97
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	ZIPLOC STORAGE SET, 48 CO	29.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	FORMUFIT F1123WE-WH-4 3-W	14.13
10/09/2019	AMAZON COM LLC	7140610089599000	6399	HARPER TRUCKS BKB85 600 L	54.02
10/09/2019	AMAZON COM LLC	7140610089599000	6399	LOEW-CORNELL TRANSFORM MA	16.99
10/09/2019	AMAZON COM LLC	1990110000122038	6396	CUSTOM CABLE CONNECTION 4	344.18
10/09/2019	AMAZON COM LLC	1990110000122038	6399	ENFAIN LIGHTWEIGHT BRACEL	3.98
10/09/2019	AMAZON COM LLC	1990110000122038	6399	SMALL 3 DRAWER UNITE, 6PK	29.59
10/09/2019	AMAZON COM LLC	1990110000322038	6399	BEGINNER'S GUIDE TO SKETC	24.04
10/09/2019	AMAZON COM LLC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	22.77
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF DEAD SPACE	16.56

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10/09/2019	AMAZON COM LLC	1990110000322038	6399	TOTALBOAT 5:1 EPOXY KIT	249.98
10/09/2019	AMAZON COM LLC	1990110004211042	6399	3 RING PENCIL POUCH BLACK	38.97
10/09/2019	AMAZON COM LLC	1990110004211042	6399	HI-FI ON-EAR HEADPHONES W	293.70
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	CARD STOCK	18.96
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	PETE THE CAT: OLD MCDONAL	7.49
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	AMAZON BASICS FILE FOLERS	18.99
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	SCOTCH THERMAL LAMINATING	24.15
10/09/2019	AMAZON COM LLC	19901100111110SC	6399	KIDS CLASSROOM HEADPHONES	18.99
10/09/2019	AMAZON COM LLC	19901100111110SC	6399	MEAD JOURNAL STORY TABLET	89.72
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	BIC ATLANTIS PENS, 12 COU	9.47
10/09/2019	AMAZON COM LLC	19901100203110PT	6499	NATIONAL GEOGRAPHIC FAMIL	42.89
10/09/2019	AMAZON COM LLC	19901152102110CH	6399	680-HVSHR POST-IT MESSAGE	14.58
10/09/2019	AMAZON COM LLC	19901153102110CH	6399	AMAZON BRAND SOLIMO ADVAN	8.96
10/09/2019	AMAZON COM LLC	199011BD04111041	6399	APPLE LIGHTNING TO DIGITA	44.96
10/09/2019	AMAZON COM LLC	199011SE00311003	6399	LAST MOUSE LOST GAME	13.98
10/09/2019	AMAZON COM LLC	1990210081499025	6399	HOUSEHOLD ESSENTIALS ROPE	30.27
10/09/2019	AMAZON COM LLC	199021PK81199032	6329	RELATIONSHIP, RESPONSIBIL	22.44
10/09/2019	AMAZON COM LLC	1990230000399003	6399	PILOT FRIXION COLORS ERAS	26.40
10/09/2019	AMAZON COM LLC	199036UL00399C03	6399	LXTEK INK CARTRIDGE -2PK-	19.99
10/09/2019	AMAZON COM LLC	4610110010711000	6399	FIBER CONES	42.96
10/09/2019	AMAZON COM LLC	461036RO04399000	6399	CTE SUPPLIES	118.83
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	STERILITE 16939006 FILE C	40.69
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	SWINGLINE ELECTRIC STAPLE	168.12
10/09/2019	AMAZON COM LLC	69158100112990B2	6395	WE GAMES BULK TOURNAMENT	1,401.52
10/09/2019	AMAZON COM LLC	69158100112990B2	6399	WAUSAU ASTROBRIGHTS CARDS	28.00
10/09/2019	AMAZON COM LLC	7140610089599000	6399	LAVENDER 15ML ESSENTIAL O	21.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	MOON BOAT 1000PCS FALL AR	13.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	SHIPPING AND HANDLING	3.90
10/09/2019	AMAZON COM LLC	8650000004200000	6999	CLIPBOARDS	65.90
10/09/2019	AMAZON COM LLC	1990110000122038	6396	ESTIMATED SHIPPING/HANDLI	29.25
10/09/2019	AMAZON COM LLC	1990110000322038	6399	POWERA ENHANCED WIRELESS	48.33
10/09/2019	AMAZON COM LLC	1990110000322038	6399	STRAIT-LINE 1932880 IRWIN	89.70
10/09/2019	AMAZON COM LLC	1990110000322038	6399	SUPER MARIO MAKER 2	56.92
10/09/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF BIOSHOCK INFIN	54.88
10/09/2019	AMAZON COM LLC	19901100102110CH	6399	BOB'S SWEET STRIPES SOFT	9.13
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	BALLPARK MYSTERIES	5.39
10/09/2019	AMAZON COM LLC	19901100105110RP	6399	CRAYOLA CLASSPACK/800	40.66

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10/09/2019	AMAZON COM LLC	19901100109110CV	6399	BUSINESS SOURCE 25X30 SEL	52.56
10/09/2019	AMAZON COM LLC	19901100109110CV	6399	LEARNING ADVANTAGE TRANSP	6.75
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	AVERY 1/2 INCH ECONOMY VI	3.33
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	AVERY 8-TAB BINDER DIVIDE	8.71
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	CLIPCO BOOK RINGS ASSORTE	37.90
10/09/2019	AMAZON COM LLC	19901100110110GP	6399	SWINGLINE STAPLER	6.39
10/09/2019	AMAZON COM LLC	19901100111110SC	6399	PICTURE STORY PAPER	22.98
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	DIGITAL POCKET SCALE, HIG	192.00
10/09/2019	AMAZON COM LLC	19901100201110OW	6399	FEBREZE, 6 PACK-INSTRUCTI	17.94
10/09/2019	AMAZON COM LLC	1990110020224033	6399	AG13 ALKALINE BUTTON CELL	2.52
10/09/2019	AMAZON COM LLC	199011DM043110WB	6399	DRAMA GENERAL SUPPLIES	281.79
10/09/2019	AMAZON COM LLC	199011FO00311003	6399	GERM-X HAND SANITIZER-30	47.64
10/09/2019	AMAZON COM LLC	199011FO00311003	6399	PILOT G2 RETRACTABLE PEN-	72.22
10/09/2019	AMAZON COM LLC	199011SE00311003	6399	CUSTOM SELF-INKING STAMP-	19.98
10/09/2019	AMAZON COM LLC	1990210081199021	6399	SAFCO ONYX MESH DESKTOP O	36.56
10/09/2019	AMAZON COM LLC	1990210081499025	6499	M&M'S VARIETY MIX CHOCOLA	21.50
10/09/2019	AMAZON COM LLC	1990210081499025	6499	SNACK FACTORY PRETZEL CRI	13.98
10/09/2019	AMAZON COM LLC	199036BD00399C03	6399	SPORTS GYM BAG - 6 PACK-	15.99
10/09/2019	AMAZON COM LLC	69158100112990B2	6399	DENSER 1 INCH HOOK AND LO	7.89
10/09/2019	AMAZON COM LLC	69158100112990B2	6399	YWAY 1.5 INCH 20FT HOOK L	12.99
10/09/2019	AMAZON COM LLC	7140610089599000	6399	EMBROIDERY FLOSS RAINBOW	5.69
10/09/2019	AMAZON COM LLC	7140610089599000	6399	WORKABLEZ MAGNETIC PENCIL	0.00
10/09/2019	AMAZON COM LLC	8650000000100000	6999	TAFLY CUTE WATERCOLOR CAR	17.98
10/09/2019	AMBROSIA WATER LLC	4610230010599000	6499	BOTTLED WATER - RPO	6.95
10/09/2019	AMBROSIA WATER LLC	4610230010599000	6499	DELIVERY CHARGES	2.00
10/09/2019	AMBROSIA WATER LLC	4610230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
10/09/2019	ANCO INSURANCE B/CS INC	1990210081199021	6499	CONNIE MARTINEZ NOTARY BO	50.00
10/09/2019	ANCO INSURANCE B/CS INC	19902300108990FR	6499	STATE FILING FEE	21.00
10/09/2019	ANCO INSURANCE B/CS INC	19902300108990FR	6499	JANEL FALCO NOTARY BOND	50.00
10/09/2019	ANCO INSURANCE B/CS INC	1990210081199021	6499	STATE FILING FEE	21.00
10/09/2019	ANCO INSURANCE B/CS INC	1990410074499044	6499	STATE FILING FEE	21.00
10/09/2019	ANCO INSURANCE B/CS INC	1990410074499044	6499	BONNIE ROY NOTARY BOND	50.00
10/09/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 9-26	340.00
10/09/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 9-26	12.30
10/09/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 9-26	10.25
10/09/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 9-26	500.00
10/09/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 9-26	130.00

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10/09/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	SECURITY CSHS BF 9-26	160.00
10/09/2019	ARMSTRONG REPAIR CENTER INC	2400350004399000	6319	CLE*105695 (OBS) FIELD KI	645.73
10/09/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199021S481199021	6329	SHIPPING	11.00
10/09/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199021S481199021	6329	UNDERSTANDING BY DESIGN E	60.72
10/09/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199021S481199021	6329	UNDERSTANDING BY DESIGN P	51.12
10/09/2019	AT&T MOBILITY II LLC	7140510089599000	6256	SEP SDC PHONE SRV	614.15
10/09/2019	AT&T MOBILITY II LLC	7130510089799000	6256	SEP SDC PHONE SRV	228.00
10/09/2019	AT&T MOBILITY II LLC	2050510081124000	6256	SEP HE ST HOTSPOT	227.94
10/09/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	SEP EHS WIRELESS	476.90
10/09/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990110000322038	6495	2019-20 ATPE MEMBERSHIP R	175.00
10/09/2019	AVINEXT	1990510092399063	6397	HP ELITEDISPLAY E243	298.00
10/09/2019	AVINEXT	199053AV99999TTK	6399	PLATE EXTENSION SET FOR G	219.00
10/09/2019	AVINEXT	19901100043110WB	6397	HP PROBOOK X360 G3	13,290.00
10/09/2019	AVINEXT	19901100203110PT	6399	HP 65W SMART AC ADAPTER	110.00
10/09/2019	AVINEXT	4610110011011000	6397	ERGOTRON YES24 CART	1,958.00
10/09/2019	AVINEXT	19901100043110WB	6397	HP 3 YR PICKUP RETURN ADP	342.00
10/09/2019	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	310.50
10/09/2019	B/CS CHAMBER OF COMMERCE	1990110004211038	6399	SCHOOL CONTRIBUTION - CSM	200.00
10/09/2019	B/CS CHAMBER OF COMMERCE	1990110004311038	6399	SCHOOL CONTRIBUTION - WMS	200.00
10/09/2019	B/CS CHAMBER OF COMMERCE	1990110004111038	6399	SCHOOL CONTRIBUTION - AMC	200.00
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON ADULT FB PANTS ME	203.15
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON ADULT FB PANTS WHI	83.65
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WTF5641WH1SM WILSON PANTS	250.95
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON ADULT FB PANTS LG	47.80
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	SHIPPING	12.00
10/09/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WTF5731WH2ME YOUTH FB PAN	131.45
10/09/2019	BELTON HIGH SCHOOL	199036SO00191AAA	6412.FEE	ENTRY-AMC-GSOCC-BELTON-1/	350.00
10/09/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011PK10135032	6399	PRE-K/SK SUP DURAN	114.97
10/09/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2400350004299000	6342	SANDISK 32 GB	122.87
10/09/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2400350004199000	6342	SANDISK 32 GB	122.87
10/09/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2400350004399000	6342	SANDISK 32 GB	122.88
10/09/2019	BETH CREEL	199013DM00399003	6411	F REIM TETA DALLAS	139.94
10/09/2019	BETH CREEL	199013DM00399003	6411	REG REIM TETA	170.00
10/09/2019	BETTY J MERRETT	20503200811240EH	6411	M REIM SEPT 2019	75.40
10/09/2019	BLACK ROCK TECHNOLOGY GROUP	19901100203110PT	6399	IPAD PRO 2018 SUP CASE	26.00
10/09/2019	BLACK ROCK TECHNOLOGY GROUP	199011EH00111001	6399	CYBER ACOUSTIC AC 6012	173.25
10/09/2019	BLICK ART MATERIALS LLC	199011AR00311003	6399	SUPPLY ORDER FOR ART DEPT	58.03

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10/09/2019	BLICK ART MATERIALS LLC	199011AR202110CG	6399	#02916-1009 PLAID MOD PO	27.93
10/09/2019	BLICK ART MATERIALS LLC	199011AR202110CG	6399	#24003-12003 ELMERS ART P	164.16
10/09/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	909.72
10/09/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	978.41
10/09/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	595.07
10/09/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	795.36
10/09/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	1,841.78
10/09/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	958.47
10/09/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	941.70
10/09/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	2,219.30
10/09/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,832.91
10/09/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	169.87
10/09/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	1,007.31
10/09/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	751.56
10/09/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	764.19
10/09/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,171.06
10/09/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	1,051.64
10/09/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	976.93
10/09/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	1,605.34
10/09/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,351.82
10/09/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,752.07
10/09/2019	BRAINPOP LLC	199011E5105110ET	6399	SCHOOLWIDE BRAINPOP JR	1,550.00
10/09/2019	BRAINPOP LLC	199011E7107110ET	6396	SCHOOL COMBO 24/7 - UNLIM	2,550.00
10/09/2019	BRAZOS VALLEY FAIR AND EXPOSITION	8650000000100000	6999	ONE TEAM ENTRY - BVFR HIG	900.00
10/09/2019	BRAZOS VALLEY SUBS LLC	1990360000391AAA	6499	10/4/19 CSHS PRESS BOX HO	486.00
10/09/2019	BROOKS DUPLICATOR COMPANY	4610110011011000	6397	ITEM 3058C002 - PROGRAPHI	2,995.00
10/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	PRESS BREAK REV JERSEY AN	2,700.00
10/09/2019	C C CREATIONS LTD	199036CT00191AAA	6399	PRINT SHIRTS	80.00
10/09/2019	C C CREATIONS LTD	1990410070299081	6399	PLAQUES FOR OUTGOING BOAR	87.00
10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - RED	655.75
10/09/2019	C C CREATIONS LTD	199036GH00191AAA	6399	DIGITIZING	75.00
10/09/2019	C C CREATIONS LTD	199036GH00191AAA	6399	PULLOVER	152.00
10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - ROYAL	655.75
10/09/2019	C C CREATIONS LTD	199036GH00191AAA	6399	1150 PENNANT FASTTACK PUL	398.75
10/09/2019	C C CREATIONS LTD	8650000000100000	6999	HRM980CHA - M980 MEN'S 1/	520.45
10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - GOLD	669.25
10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - ORANG	665.75

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10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - SKY	651.50
10/09/2019	C C CREATIONS LTD	1990410070299081	6399	NAMEPLATES FOR NEW BOARD	42.00
10/09/2019	C C CREATIONS LTD	19901100043110WB	6399	HOUSE TEAM SHIRTS - LIME	669.25
10/09/2019	C C CREATIONS LTD	1990520000399003	6399	INBOUND FREIGHT CHARGE	9.50
10/09/2019	C C CREATIONS LTD	1990520000399003	6399	QUOTE # Q51189	81.10
10/09/2019	C C CREATIONS LTD	461011OR20111000	6399	POLO SHIRTS FOR ORCHESTRA	1,624.45
10/09/2019	C C CREATIONS LTD	8650000000100000	6999	DIGITIZING	60.00
10/09/2019	C&G SPORTING GOODS/ BAREFOOT ATH	8650000000300000	6999	CSHS FFA FALL T-SHIRT: 51	2,408.00
10/09/2019	C&G SPORTING GOODS/ BAREFOOT ATH	8650000000300000	6999	CSHS FFA FALL T-SHIRT: XS	42.40
10/09/2019	C&G SPORTING GOODS/ BAREFOOT ATH	8650000000300000	6999	CSHS FFA FALL T-SHIRT: XX	153.60
10/09/2019	CDW GOVERNMENT LLC	19901100203110PT	6399	THINKWRITE ULTRA DURABLE	71.96
10/09/2019	CHICK-FIL-A	4610230010199000	6499	FOOD FOR STAFF DEVELOPMEN	128.75
10/09/2019	CHICK-FIL-A	19902300104990SV	6499	ORDER#8797554 FOOD FOR PR	72.59
10/09/2019	COACH COMM LLC	199036BF00191AAA	6397	CBT-LIP-01 RECHARGEABLE B	500.00
10/09/2019	CODY BLOOM	199036BW00391AAA	6411	MREIMTHSWCAGRAPEVINE	232.00
10/09/2019	CODY BLOOM	199036BW00391AAA	6411	FREIMTHSWCAGRAPEVINE	42.56
10/09/2019	CODY BLOOM	199036BW00391AAA	6411	REIMHOTEL THSWCA	206.79
10/09/2019	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810224000	6399	POM-20 FRIENDS WITH DIVER	34.95
10/09/2019	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810224000	6399	ESTIMATED SHIPPING/HANDLI	29.98
10/09/2019	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810224000	6399	POM-5 COMMUNITY: EASY GRI	49.95
10/09/2019	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810224000	6399	POM-10 FAMILIES:EASY GRIP	114.95
10/09/2019	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	90.00
10/09/2019	COURTNEY WELLMANN	199036NP00399C03	6499	CHIC FIL A 9/11	34.13
10/09/2019	COURTNEY WELLMANN	199036NP00399C03	6499	DOUBLE DAVE 9/17	34.50
10/09/2019	COURTNEY WELLMANN	461011EH00311000	6499	SAMS CLUB 9/26	19.98
10/09/2019	CROWN COLONY COUNTRY CLUB	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-LUFKIN-CROW	500.00
10/09/2019	CSISD A&M CONSOLIDATED HIGH SCHOOL	1990110000122038	6499	VANESSA PALACIOS HOSA DUE	35.00
10/09/2019	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1990360000391AAA	6299	RESERVED PARKING FOR FOOT	300.00
10/09/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-PEBBLE CREE	475.00
10/09/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-PECAN LAKES	225.00
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	**CSHS: INSTALL CABKING F	360.00
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	**SOUTH KNOLL: INSTALL CA	360.00
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	**CSMS CAMERAS: TROUBLESH	180.00
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	FACILITIES: INSTALL CABLI	508.42
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	CSHS BASEBALL TICKET BOOT	634.06
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6396	**CSHS: INSTALL CABKING F	86.16
10/09/2019	D&D ELECTRONICS LLC	1990530072699TTK	6396	**SOUTH KNOLL: INSTALL CA	68.40

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10/09/2019	DISCOUNT SCHOOL SUPPLY	205011HE81124000	6399	#GERMFRE1PK ANGELES 1" R	336.42
10/09/2019	DISCOUNT SCHOOL SUPPLY	199011PK10511032	6399	#GERMFRE1PK ANGELES 1" R	112.14
10/09/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	1990110000322038	6399	CULINARY KITCHEN SUPPLIES	69.67
10/09/2019	EDGAR ROJAS SOLORZANO	1990410074399043	6299	IDENTOGO 10/2	49.26
10/09/2019	EDGENUITY INC	4100110099911063	6321	UNLIMITED SITE LICENSES A	64,920.00
10/09/2019	EDUCATION GALAXY LLC	4610110010711000	6396	EDUCATION GALAXY ONLINE G	1,000.00
10/09/2019	EDUCATION GALAXY LLC	4610110010711000	6396	ONLINE IMPLEMENTATION PAC	300.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1806 ENGAGING MA	50.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1810 ENGAGING MA	50.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM# 407-1868 GR 4, MATH	150.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1943 GR. 2 MATH,	150.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1807 ENGAGING MA	150.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1811 ENGAGING MA	75.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1809 ENGAGING MA	150.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM# 407-1864 GR 3, MATH	200.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1941 GR.2 MATH T	200.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2400350093299000	6411	PROCUREMENT PRINCIPLES OF	10.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ESTIMATED SHIPPING/HANDLI	28.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM#407-1870 GR4, MATH T	75.00
10/09/2019	EDUCATION SERVICE CENTER REGION 4	2110110010424000	6399	ITEM# 407-1866 GR 3, MATH	150.00
10/09/2019	EDUCATION WEEK	19902300102990CH	6329	EDUCATION WEEK PRINT, 37	79.00
10/09/2019	EDUCATION WEEK	1990410070199080	6329	12 MOS. SUBSCRIPT RENEW S	79.00
10/09/2019	EDUCATIONAL THEATRE ASSN	461011DM20311000	6495	JUNIOR TROUPE RENEWAL DUE	100.00
10/09/2019	ENTERPRISE RENT A CAR TOLLS	199036GV00191AAA	6412	RENTAL AGREEMNT 6TLGCC 8/	42.81
10/09/2019	ERIC D EAKS	19902100811990CA	6411	F REIM DALLAS TETA	74.20
10/09/2019	ERNEST W REED	1990360000191AAA	6411	M REIM CONROE FB	71.92
10/09/2019	ERNEST W REED	1990360000191AAA	6411	M REIM HUNTSVILLE FB	61.48
10/09/2019	FASTENAL COMPANY	1990110000122038	6399	PART 1036872 10 PERSON	52.31
10/09/2019	FASTENAL COMPANY	1990110000122038	6399	PART 1008338 SAFETY GLA	214.56
10/09/2019	FIRST	461036S404199000	6412	CHALLENGE SET (KITS)	150.00
10/09/2019	FIRST	461036S404199000	6412	FIRST LEGO LEAGUE TEAM RE	675.00
10/09/2019	FIRST	1990110010221033	6399	FIRST LEGO LEAGUE JR. TEA	99.00
10/09/2019	FIRST	1990110010221033	6399	ESTIMATED SHIPPING/HANDLI	15.00
10/09/2019	FIRST	461036S404199000	6412	ESTIMATED SHIPPING/HANDLI	60.00
10/09/2019	FITNESS FINDERS	19901100110110GP	6399	116-1002: 6" SILVER CHAIN	26.00
10/09/2019	FITNESS FINDERS	19901100110110GP	6399	117-200: TOE TOKENS	194.85
10/09/2019	FITNESS FINDERS	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	19.80

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10/09/2019	FRANKLIN ISD	199036BH04291AAA	6412.FEE	ENTRY-AMCMS-BH-FRANKLIN-1	350.00
10/09/2019	GANDY INK	461011OR20111000	6399	#G800Y, G800 AND G8003XL-	1,109.80
10/09/2019	GANDY INK	461036OR04299000	6343	ORCH T-SHIRTS	1,171.90
10/09/2019	GBC NORTH AMERICAN DIRECT SALES	19901100102110CH	6269	EQP LAMINATOR ULTIMA 65 E	470.28
10/09/2019	GEORGETOWN ISD ATHLETIC DEPT	199036SO00191AAA	6412.FEE	ENTRY-AMCHS-GSOCCER-GEORG	425.00
10/09/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	6,741.92
10/09/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	278.06
10/09/2019	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR KIDS KLUB	26.82
10/09/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	288.46
10/09/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	152.22
10/09/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	290.10
10/09/2019	GLAZIER FOODS CORP	2400350000499000	6342	FOOD & CONSUMABLES FOR CV	192.76
10/09/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	239.82
10/09/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	2,727.03
10/09/2019	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR KIDS KLUB	37.56
10/09/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	2,935.10
10/09/2019	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR KIDS KLUB	22.93
10/09/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	3,404.08
10/09/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	190.02
10/09/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	2,519.11
10/09/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES FOR PC	125.96
10/09/2019	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR KIDS KLUB	43.49
10/09/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	63.25
10/09/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	3,031.67
10/09/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	3,340.16
10/09/2019	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR KIDS KLUB	41.79
10/09/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	231.85
10/09/2019	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR KIDS KLUB	33.32
10/09/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	2,081.66
10/09/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	532.14
10/09/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	887.51
10/09/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	294.11
10/09/2019	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR KIDS KLUB	45.18
10/09/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	1,931.93
10/09/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	9,322.33
10/09/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	856.68
10/09/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	2,849.04

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10/09/2019	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR KIDS KLUB	20.05
10/09/2019	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR KIDS KLUB	16.94
10/09/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	198.97
10/09/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	1,588.20
10/09/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	1,844.00
10/09/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,729.20
10/09/2019	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR KIDS KLUB	10.16
10/09/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	68.85
10/09/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	320.99
10/09/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	2,061.40
10/09/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	468.64
10/09/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	2,732.15
10/09/2019	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR KIDS KLUB	36.71
10/09/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	2,310.55
10/09/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	1,505.94
10/09/2019	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR KIDS KLUB	29.93
10/09/2019	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR KIDS KLUB	19.48
10/09/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	41.59
10/09/2019	GOODHEART-WILLCOX PUBLISHER	1990110000122038	6399	WORKBOOK - INTRO MEDICAL	2,397.60
10/09/2019	GOODHEART-WILLCOX PUBLISHER	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	93.70
10/09/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,462.20
10/09/2019	GWENDOLYN F ELDER	1990360000199C01	6411	M REIM HUNTSVILLE FB	60.81
10/09/2019	HALL PASS	1990530072699TTK	6398	HALL PASS ANNUAL RENEWAL	8,169.00
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E02680 978-0-325-0	108.00
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E09653 978-0-325-0	112.00
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E09915 978-0-325-0	78.02
10/09/2019	HEINEMANN	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	73.10
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM NO. E00093 ISBN# 978	41.00
10/09/2019	HEINEMANN	4100110099911063	6321	09865 FPC READING MINILES	198.00
10/09/2019	HEINEMANN	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	39.60
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E00625 978-0-325-0	94.00
10/09/2019	HEINEMANN	4100110099911063	6321	09863 FPC READING MINILES	198.00
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E07822 978-0-325-0	152.00
10/09/2019	HEINEMANN	69158100112990B2	6329	ITEM # E07433 978-0-325-0	146.00
10/09/2019	HERTZ CORPORATION	199013S181199021	6411	VAN RENTAL - 3 VANS, 9/11	459.00
10/09/2019	HOME DEPOT CREDIT SERVICES	1990510092499064	6319	#03 CUS PARTS RUSSELL	67.83
10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9781328595317 2020	8,266.50

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10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9781328595584 2020	3,156.30
10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780358021469 2020	195.00
10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 978035803785 2020 T	3,365.15
10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780358124054 2015	1,183.50
10/09/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9781328595010 220 T	6,012.00
10/09/2019	HUNTSVILLE HIGH SCHOOL GOLF	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-HUNTSVIL	250.00
10/09/2019	HUNTSVILLE HIGH SCHOOL GOLF	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-HUNTSVIL	250.00
10/09/2019	IDN-ACME INC	19901100001110CA	6399	MA 6125-KA MASTER PADLOCK	98.00
10/09/2019	IDN-ACME INC	19901100003110CA	6399	MA 6125-KA MASTER PADLOCK	117.60
10/09/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	15.14
10/09/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	15.82
10/09/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	4.71
10/09/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	2.90
10/09/2019	JASONS DELI	19902300043990WB	6499	NATIONAL CUSTODIAL DAY	35.24
10/09/2019	JASONS DELI	1990130099925033	6499	MEETING BEING CONDUCTED B	244.70
10/09/2019	JASONS DELI	1990210088123031	6499	SPED MEETINGS 2019-20	55.02
10/09/2019	JASONS DELI	1990210081199021	6499	LUNCHEES FOR STAFF DEVELOP	97.01
10/09/2019	JENNIFER BROWN	1990530072699TTK	6411	M REIM SEPT 2019	24.36
10/09/2019	JULIE A SAMPLE	1990530074699046	6411	MREIMHUNTSVILLEPEIMS	60.81
10/09/2019	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	675.10
10/09/2019	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	48.76
10/09/2019	JW PEPPER AND SON INC	199011CH043110WB	6329	MUSIC FOR CHOIR	445.48
10/09/2019	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC FOR ORCHESTRA	167.57
10/09/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10039477 GEISTLICHES LIED	68.25
10/09/2019	KAPLAN EARLY LEARNING CO	199011PK10435032	6399	ESTIMATED SHIPPING/HANDLI	24.12
10/09/2019	KAPLAN EARLY LEARNING CO	199011PK10435032	6399	#19-30374 WOODEN IRONING	59.95
10/09/2019	KAPLAN EARLY LEARNING CO	199011PK10435032	6399	#B9-61320 JUMBO CRAYONS C	40.95
10/09/2019	KAPLAN EARLY LEARNING CO	199011PK10435032	6399	#B9-61325 BROAD TIP MARKE	59.95
10/09/2019	KARL KAPCHINSKI	199036BF00191AAA	6399	POOL GUY 10/4/19	110.97
10/09/2019	KATY ISD ATHLETICS	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KATY/SEVEN	150.00
10/09/2019	KELLI BURNS	2400000000300000	5751	CN REF - J. BURNS	20.44
10/09/2019	KESCO SUPPLY INC	2400350020299000	6342	NITRILE DISPOSABLE GLOVES	250.35
10/09/2019	KURZ & CO	2400350004299000	6341	SEPTEMBER INVOICES	90.00
10/09/2019	KURZ & CO	2400350010799000	6341	SEPTEMBER INVOICES	255.54
10/09/2019	KURZ & CO	2400350011099000	6341	SEPTEMBER INVOICES	105.04
10/09/2019	KURZ & CO	2400350011199000	6341	SEPTEMBER INVOICES	135.30
10/09/2019	KURZ & CO	2400350011299000	6341	SEPTEMBER INVOICES	120.37

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10/09/2019	KURZ & CO	2400350000399000	6341	SEPTEMBER INVOICES	394.08
10/09/2019	KURZ & CO	2400350004399000	6341	SEPTEMBER INVOICES	143.26
10/09/2019	KURZ & CO	2400350010299000	6341	SEPTEMBER INVOICES	474.36
10/09/2019	KURZ & CO	2400350010899000	6341	SEPTEMBER INVOICES	164.47
10/09/2019	KURZ & CO	2400350020399000	6341	SEPTEMBER INVOICES	206.95
10/09/2019	KURZ & CO	2400350000199000	6341	SEPTEMBER INVOICES	459.05
10/09/2019	KURZ & CO	2400350000499000	6341	SEPTEMBER INVOICES	22.70
10/09/2019	KURZ & CO	2400350010499000	6341	SEPTEMBER INVOICES	207.48
10/09/2019	KURZ & CO	2400350020299000	6341	SEPTEMBER INVOICES	285.82
10/09/2019	KURZ & CO	2400350010599000	6341	SEPTEMBER INVOICES	147.31
10/09/2019	KURZ & CO	2400350004199000	6341	SEPTEMBER INVOICES	103.64
10/09/2019	KURZ & CO	2400350010999000	6341	SEPTEMBER INVOICES	107.95
10/09/2019	KURZ & CO	2400350010199000	6341	SEPTEMBER INVOICES	343.44
10/09/2019	KURZ & CO	2400350020199000	6341	SEPTEMBER INVOICES	166.62
10/09/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	BUS PARTS, EGR MANIFOLD,	6,068.06
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#PP717 MAGIC BOARD LAKESH	49.37
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#PP808 HAND POINTERS LAKE	10.44
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#RR475 EQUIPMENT CART LAK	142.03
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DS305 CLOTHES FOR 14" BA	31.34
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#LDA179 KITCHEN PLAYSET I	66.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#EE332 ALPHABET BUBBLES F	28.49
10/09/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # PP181 GIANT CLASSR	455.88
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#LA936 10 TOOTHBRUSH HOLD	47.50
10/09/2019	LAKESHORE LEARNING MATERIALS	2050110081124000	6397	#LC651 DOUBLE SPACE DRYIN	145.30
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#GG694 WILD ANIMALS PUZZL	37.99
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#HH938 THE ULTIMATE FORT	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#HH642 POTS & PLANS PLAYS	28.49
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK11211032	6399	#LA935 12 TOOTHBRUSH HOLD	113.98
10/09/2019	LAKESHORE LEARNING MATERIALS	199011S211211032	6399	#LA935 12 TOOTHBRUSH HOLD	113.98
10/09/2019	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#LA936 10 TOOTHBRUSH HOLD	189.96
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#BA8150 POMPOMS SET OF 30	7.79
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#RR146 SQUEEZE BOTTLES-SE	9.74
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#VR154 SQUISH & SQUEEZE SE	38.99
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#JJ850 GIANT STENCIL BOX	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#BR574 EASY BUILD BRICKS-	142.03
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#CZ1224X GAME HOOPS - SET	56.97
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6399	#GB201 PLAYGROUND BALLS C	85.49

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10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6399	#UB90 DRAWSTRING BALL BAG	5.69
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DS240 BABY DOLL BLANKETS	18.99
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#EE557 LAKESHORE HARDWOOD	170.05
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#LL688 LEARN TO COUNT DOU	12.34
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#PP199 AIRPLANE PUZZLE	9.49
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#VR146 WOODEN TRAIN SET 1	75.99
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6397	#JJ726 WRITING CENTER CLA	379.05
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#HH938 THE ULTIMATE FORT	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#LC286 OUTDOOR RAMPS EXPL	156.28
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#EE290 WATER BLOCKS DESIG	28.49
10/09/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # FF448 SINGLE LINE	136.08
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#LA936 10 TOOTHBRUSH HOLD	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#AA719 MAGIC BOARD PRINTI	28.49
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#KC60 LAPBOARD WRITE & WI	11.36
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LC2587 BALLS FOR OUTDOOR	9.50
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#BR574 EASY BUILD BRICKS-	142.02
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#LC286 OUTDOOR RAMPS EXPL	156.27
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DC177 TUB OF CARDS & TRU	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#CA269 PAINT & COLLAGE TR	47.45
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA935 12 TOOTHBRUSH HOLD	113.98
10/09/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#LA935 12 TOOTHBRUSH HOLD	113.98
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#PP202 CASTLE PUZZLE	9.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#RR475 EQUIPMENT CART LAK	142.02
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6399	#LC91 LAKESHORE CLEAR VIE	65.31
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#FA415X KID SAFE APPLICAN	47.49
10/09/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # BX700X HEAVY-DUTY	569.88
10/09/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # TT136 NEON SORT-ST	854.64
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#EA123 PUFFY PIPE STEMS	5.84
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#WS537 WIKKI STIX CLASS P	31.19
10/09/2019	LAKESHORE LEARNING MATERIALS	2050110081124000	6397	#LL156 BLUNT TIP SCISSORS	33.14
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#KC70 LAPBOARD WRITE & WI	55.08
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#HH128 CLASSROOM CART OUT	165.78
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#HH128 CLASSROOM CART OUT	165.77
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6399	#LA623 CLASSROOM LABELING	21.99
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#PP504 GEL BEAD SENSORY S	18.99
10/09/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RR632 TEN-FRAMES A	113.94
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#LA719 HAIR COLORS CRINKL	12.67

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10/09/2019	LAKESHORE LEARNING MATERIALS	2050110081124000	6397	#LL526 LIGHT TABLE COLOR	323.30
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	#PP191 THREE BEARS PUZZLE	9.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6397	#VE6 PORTABLE HOOP WITH B	85.03
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#GB201 PLAYGROUND BALLS C	85.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#UB90 DRAWSTRING BALL BAG	5.70
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#CZ1224X GAME HOOPS - SET	56.97
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	#VE6 PORTABLE HOOP WITH B	85.02
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117911224000	6399	#LC2587 BALLS FOR OUTDOOR	9.49
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DS205 CLOTHES FOR 10" NE	23.74
10/09/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DS239 BABY DOLL FEEDING	18.99
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10811032	6399	#LA935 12 TOOTHBRUSH HOLD	113.98
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#HL150 COLORED CRAFT STIC	8.77
10/09/2019	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#SD748 1/2 CRAFT TAPE PAC	26.32
10/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6398	1 YR SUB UPG CONNECT RENE	1,350.00
10/09/2019	LEARNING A-Z	199011E5105110ET	6399	RAZ-KIDS.COM 1 YEAR SUBSC	1,799.10
10/09/2019	LEGEND INSURANCE AGENCY	1990360000391AAA	6429	CATASTROPHIC INSURANCE FO	1,560.00
10/09/2019	LEGEND INSURANCE AGENCY	1990360000191AAA	6429	CATASTROPHIC INSURANCE AC	1,560.00
10/09/2019	LIGHTSPEED TECHNOLOGIES	1990	1311	NH2.4V 2.4V NIMH RECHARGA	420.00
10/09/2019	LIGHTSPEED TECHNOLOGIES	1990	1311	NH2A27 AA NIMH RECHARGEAB	140.00
10/09/2019	LINDA VONROSENBERG	1990410074399043	6411	M REIM SEPT 2019	16.82
10/09/2019	LINDA VONROSENBERG	1990410074399043	6411	M REIM MAY 28	1.16
10/09/2019	LINDA VONROSENBERG	1990410074399043	6411	M REIM AUG 2019	13.92
10/09/2019	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS	253.00
10/09/2019	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	90.00
10/09/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ISBN# 978-1-947260-20-7	239.97
10/09/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	112.00
10/09/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ISBN # 978-1-947260-21-4	559.93
10/09/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ISBN # 978-1-947260-22-1	1,199.85
10/09/2019	LIVING HOPE BAPTIST CHURCH	7140610089599000	6268	RENTAL FOR KIDS KLUB TRAI	3,600.00
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M235 - CORPSMASTER MAX-PR	35.99
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	MBOH - EXTRA SMALL FELT -	25.19
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	MB2H - CORPSMASTER MEDIUM	27.89
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	PS-0310-MP - 10" PINSTRIP	37.10
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	SHIPPING AND HANDLING	220.00
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD1 - BD1 GENERAL BASS DR	52.18
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M136 - HARD ACETAL ORCHES	66.58
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M137 - MEDIUM HARD TEFLON	66.58

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10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	PS-0314-MP - 14" PINSTRIP	42.68
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD26MX2B - 26" MX2 BLACK	119.34
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	P0638 - CANVAS CROTALE CA	331.68
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	PS-0313-MP - 13" PINSTRIP	40.82
10/09/2019	LONE STAR PERCUSSION	199011BD00311003	6399	PERCUSSION EQUIP FOR BAND	46.44
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD8 - GRANDIOSO BASS DRUM	38.69
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	ES-0806-MP - 6" EMPEROR B	116.83
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	MB3H - LARGE FELT - FOR 2	33.29
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	PS-0312-MP - 12" PINSTRIP	38.96
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	MB1H - SMALL FELT - FOR 1	26.09
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	MSBAG - MARCHING SNARE ST	35.07
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD18MX2B - 18" MX2 BLACK	96.70
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD22MX2B - 22" MX2 BLACK	111.58
10/09/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M272 - CORPSMASTER IAIN M	30.59
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6399	CRAFTWNAB 9" MAGNETIC LEV	64.52
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	60.69
10/09/2019	LOWES HOME CENTERS INC	2050117911224000	6399	BASKETS FOR CLASS ORGANIZ	37.92
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	KOBALT 5 PIECE HOUSEHOLD	23.73
10/09/2019	LOWES HOME CENTERS INC	4610110010511000	6399	FOAM BOARD FOR R.P.	123.96
10/09/2019	LOWES HOME CENTERS INC	461036DM00199000	6399	SUPPLIES FOR DRAMA - FALL	655.77
10/09/2019	LOWES HOME CENTERS INC	1990340092299062	6399	BROOMS AND SQUEEGEES	39.76
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	ICEMAKER PARTS	102.88
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	RIVET GUN	27.81
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SAFETY COVERS FOR PLUGS	17.31
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	195.81
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	WINDOW BLINDS	29.85
10/09/2019	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	199.88
10/09/2019	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY OCT 2019	-184.36
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	CRAFTSMAN 224 PIECE STAND	170.06
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	KOBALT 10 PC PLIER	42.73
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6399	3M 2PK REUSUALE CHEMICAL	56.94
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	FLAG POLE ROPE	24.67
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	LADDER AND SUPPLIES	145.11
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	DRAWER GLIDES	34.16
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	LADDER	81.67
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SUPPLIES	134.74
10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SHOP SUPPLIES	325.83

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10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	PLANTS	35.14
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	CRAFTSMAN 3000 SERIES 54"	692.55
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	CRAFTSMAN VERSASTACK SYST	75.99
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	DEWALT 2 TOOL 20 VOLT MAX	189.06
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	BRACKETS	11.76
10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	208.71
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	CRAFTSMAN 3000 SERIES 54.	521.55
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6399	3M 2PK REUSABLE SAFETY MA	147.15
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6399	LINCOLN ELECTRIC BLACK WE	94.92
10/09/2019	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	3,872.29
10/09/2019	LOWES HOME CENTERS INC	1990510092399063	6319	TOOLS FOR WAREHOUSE	198.94
10/09/2019	LOWES HOME CENTERS INC	1990510092499064	6319	CUSTODIAL SUPPLIES	130.02
10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	FENCE PARTS	1.20
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6397	RATCHETTX 30FT YEL	68.34
10/09/2019	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	67.99
10/09/2019	LOWES HOME CENTERS INC	1990510092599065	6319	WET VAC	163.74
10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	MARKING PAINT FOR GROUNDS	17.04
10/09/2019	LOWES HOME CENTERS INC	1990510092699066	6319	POTTING SOIL	149.10
10/09/2019	M & A TECHNOLOGY INC	19901100043110WB	6397	THINKWRITE DURABLE HEADPH	409.50
10/09/2019	MACKIN EDUCATIONAL RESOURCES	2119110020124000	6329	READ MATERIALS OW	116.22
10/09/2019	MARTHA SANDERS RN	1990110000322038	6411	M REIM SEPT 2019	26.91
10/09/2019	MATHCOUNTS FOUNDATION	1990110020221033	6399	REGISTRATION FOR CYPRESS	180.00
10/09/2019	MATHEMATICS OLYMPIADS FOR ELEM	1990110020121033	6399	REGISTRATION/ENROLLMENT F	119.00
10/09/2019	MATHEMATICS OLYMPIADS FOR ELEM	1990110020221033	6399	STANDARD FEE JULY 1 TO OC	119.00
10/09/2019	MCALISTERS DELI	1990360000391AAA	6499	PRESS BOX CSHS 9/20/19 BO	448.60
10/09/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	6033006 - WHITE SLEEK RUB	43.56
10/09/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	SHIPPING AND HANDLING IF	22.00
10/09/2019	MCCORMICK'S GROUP LLC	199036S100199C01	6399	6035360 - ALUMINUM FLAGPO	263.79
10/09/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	840.25
10/09/2019	MICHAEL HOWARD	1990360000122038	6412	REIMEASTERWOODAIR	35.00
10/09/2019	MICHAEL HOWARD	1990360000122038	6412	F REIM WASHINGTONDC	89.96
10/09/2019	MICHAEL HOWARD	1990360000122038	6412	LUGGAGEFEES	240.00
10/09/2019	MIKE MARTINDALE	1990410081399024	6411	M REIM DALLAS TASA	216.40
10/09/2019	MONICA LEDEZMA	20503200811240EH	6411	M REIM SEPT 2019	75.34
10/09/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	ADIDAS SHOE WHITE/WHITE	288.00
10/09/2019	MONOGRAMS & MORE	461011BD20211000	6399	ADULT SMALL	120.00
10/09/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	ADIDAS SHOES	432.00

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10/09/2019	MONOGRAMS & MORE	461036CH04399000	6399	CHOIR SPIRIT SHIRTS	229.50
10/09/2019	MONOGRAMS & MORE	461036S100199000	6343	SETUP CHARGES-SCREEN PRIN	25.00
10/09/2019	MONOGRAMS & MORE	1990410070299081	6399	SHIRTS & JACKETS FOR 3 NE	210.88
10/09/2019	MONOGRAMS & MORE	199011PE00111001	6395	AMCHS PE CLASS UNIFORMS -	510.00
10/09/2019	MONOGRAMS & MORE	461011BD20211000	6399	YOUTH EXTRA LARGE	80.00
10/09/2019	MONOGRAMS & MORE	199036BH00191AAA	6399	STRIPED POLO	51.99
10/09/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	CAP CHARCOAL	30.00
10/09/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	CHARCOAL CAP	20.00
10/09/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	EMBROIDERY ON SHIRTS	48.00
10/09/2019	MONOGRAMS & MORE	199036BH00191AAA	6399	CUTTER BUCK POLO	35.99
10/09/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	ZZSHORTS	117.00
10/09/2019	MONOGRAMS & MORE	461011BD20211000	6399	ADULT LARGE	30.00
10/09/2019	MONOGRAMS & MORE	461011BD20211000	6399	YOUTH LARGE	80.00
10/09/2019	MONOGRAMS & MORE	461036S100199000	6343	ART CHARGES	20.00
10/09/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	CAP MAROON	45.00
10/09/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	ADIDAS CREATOR S/S TEE	150.00
10/09/2019	MONOGRAMS & MORE	461036HS04399000	6399	NJHS SPIRIT SHIRTS	853.00
10/09/2019	MONOGRAMS & MORE	461011BD20211000	6399	ADULT MEDIUM	50.00
10/09/2019	MONOGRAMS & MORE	461036S100199000	6343	GI18000MAR - 18000 GILDAN	308.00
10/09/2019	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	4,668.05
10/09/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	624.00
10/09/2019	NATIONAL GEOGRAPHIC BEE	1990360004199C41	6412	REGISTRATION FEE FOR GEOG	120.00
10/09/2019	OAK RIDGE BOOSTER CLUB	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-OAK RIDG	225.00
10/09/2019	OAK RIDGE BOOSTER CLUB	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-OAK RIDGE-3	450.00
10/09/2019	OFFICE DEPOT INC	1990410081499025	6399	ITEM # 911900 REALSPACE S	34.99
10/09/2019	OFFICE DEPOT INC	1990210081499025	6399	ITEM #167491 DEFLECTO INT	18.98
10/09/2019	OFFICE DEPOT INC	1990410081499025	6397	ITEM # 105191 BOSS HIGH B	129.99
10/09/2019	OFFICE DEPOT INC	2110110010424000	6399	ORDER#374295783-001 2PKT	99.54
10/09/2019	OFFICE DEPOT INC	2110110010424000	6399	ORDER#374295783-001 2PKT.	178.68
10/09/2019	OFFICE DEPOT INC	1990410081499025	6397	ITEM # 831231 BOSS LEATHE	337.68
10/09/2019	OFFICE DEPOT INC	2110110010424000	6399	ONLINE ORDER 374289650-00	60.51
10/09/2019	OFFICE DEPOT INC	2110110010424000	6399	ORDER #374295783-001 2 PK	83.94
10/09/2019	OFFICE DEPOT INC	2110110010424000	6399	ORDER#374295783-001 2 PKT	83.94
10/09/2019	OFFICE DEPOT INC	1990210081499025	6399	ITEM #4173196 U BRANDS FR	24.99
10/09/2019	PALETERIA EL PIBE	2400350004399000	6341	SEPTEMBER INVOICES	178.70
10/09/2019	PALETERIA EL PIBE	2400350020399000	6341	SEPTEMBER INVOICES	221.78
10/09/2019	PALETERIA EL PIBE	2400350004299000	6341	SEPTEMBER INVOICES	188.20

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10/09/2019	PALETERIA EL PIBE	2400350020299000	6341	SEPTEMBER INVOICES	198.09
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 66192	67.97
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 36166	869.97
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 33008	99.85
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 10109	273.99
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 22061	22.96
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 22065	22.96
10/09/2019	PALOS SPORTS, INC	7140610089599000	6399	ITEM 10373	71.94
10/09/2019	PEARSON EDUCATION	4100110099911063	6321	ISBN: 9780328923786 AUTEN	1,010.25
10/09/2019	PEARSON EDUCATION	4100110099911063	6321	ISBN: 9780328923755 AUTEN	1,272.75
10/09/2019	PEARSON EDUCATION	4100110099911063	6321	ISBN:9780328923762 AUTENT	593.95
10/09/2019	PEARSON EDUCATION	4100110099911063	6321	ISBN:9780328923779 AUTENT	808.20
10/09/2019	PENNY TRAMEL	1990210081199021	6411	M REIM DALLAS TPAC	216.40
10/09/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	VEHICLE RENTAL FOR BAND T	170.90
10/09/2019	PEPSI BEVERAGES COMPANY	461036TN93491A01	6499	GATORADE- GL CHY-6CS,GL F	685.83
10/09/2019	PETTY CASH-CYPRESS GROVE	1990110020231033	6499	HEB 9/2	43.28
10/09/2019	PETTY CASH-CYPRESS GROVE	4610230020299000	6499	KROGER 10/2	24.46
10/09/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6329	AMAZON 9/18	7.95
10/09/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	HEB 8/20	25.16
10/09/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIE STUDIO 10/1	14.00
10/09/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIE STUDIO 9/4	28.00
10/09/2019	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	HEB 8/20	33.34
10/09/2019	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	SONIC 9/25	50.18
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461023SL10599000	6499	SIMP SWEETS 9/6	27.00
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461023S210599000	6399	CS POST OFFICE 9/16	11.20
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	HOBBY LOBBY 9/10	35.78
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6399	HOBBY LOBBY 9/7	34.48
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19903300105990RP	6399	WALGREENS 9/16	20.99
10/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACH PAY TEACH 8/29	33.50
10/09/2019	PLANK ROAD PUBLISHING INC	19901100111110SC	6399	OK-116 XMAS AT OK CORRAL	59.95
10/09/2019	PLANK ROAD PUBLISHING INC	19901100111110SC	6399	ESTIMATED SHIPPING/HANDLI	15.49
10/09/2019	PLANK ROAD PUBLISHING INC	19901100111110SC	6399	FS-719 SONGS FOR UKULELE	29.95
10/09/2019	PLANK ROAD PUBLISHING INC	19901100111110SC	6399	RW-116 SING 4 RED,WHITE&B	39.95
10/09/2019	PROGRESS PUBLICATIONS	19901100110110GP	6399	STOCK FULL COLOR RITE SHA	672.00
10/09/2019	PTO - COLLEGE STATION HIGH SCHOOL	1999360000399C03	6399	CSHS HOCO GRANT 2019	1,500.00
10/09/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM SEPT 2019	84.04
10/09/2019	RANDALL WAYNE CLANTON	1990340092299062	6499	TX DEP PUBL SAFE 2/13	25.00

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10/09/2019	RANDALL WAYNE CLANTON	1990340092299062	6499	TX DEP PUBL SAFE 3/21	41.00
10/09/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM SEPT 2019	56.84
10/09/2019	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	COACHING WEBINAR FOR 29 C	5,191.00
10/09/2019	SCANTRON CORPORATION	199011SS00311003	6399	882-E ANSWER SHEET, 100Q	227.25
10/09/2019	SCANTRON CORPORATION	199011SS00311003	6399	881-E 100-QUS 5 CHC ALPH	303.00
10/09/2019	SCANTRON CORPORATION	199011SS00311003	6399	ESTIMATED SHIPPING/HANDLI	21.64
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	SEPTEMBER INVOICES	2,653.94
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	SEPTEMBER INVOICES	564.90
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	SEPTEMBER INVOICES	444.60
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	SEPTEMBER INVOICES	347.05
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	SEPTEMBER INVOICES	434.10
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	SEPTEMBER INVOICES	396.30
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	SEPTEMBER INVOICES	782.95
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	SEPTEMBER INVOICES	968.50
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	SEPTEMBER INVOICES	600.10
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	SEPTEMBER INVOICES	571.83
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	SEPTEMBER INVOICES	702.85
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	SEPTEMBER INVOICES	727.80
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	SEPTEMBER INVOICES	679.90
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	SEPTEMBER INVOICES	496.65
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	SEPTEMBER INVOICES	833.51
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	SEPTEMBER INVOICES	1,740.28
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	SEPTEMBER INVOICES	109.15
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	SEPTEMBER INVOICES	669.89
10/09/2019	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	SEPTEMBER INVOICES	448.85
10/09/2019	SCHOLASTIC INC	199011SS00311003	6329	ESTIMATED SHIPPING/HANDLI	24.98
10/09/2019	SCHOLASTIC INC	199011SS00311003	6329	NEW YORK TIMES UPFRONT FO	634.36
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	4 PLY NON WOVEN GAUZE 4X4	9.84
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	COVERLET ROUND 7/8" ITEM	5.76
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	PARAMED SCISSORS 5 1/2 GR	3.99
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	SMART HEART ECONOMY FINGE	27.85
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	662026 EYE CHART - 10'	22.14
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	ALCOHOL PREP PADS MEDIUM	12.51
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300107990PC	6399	4 WING BANDAGES 5316	10.69
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300107990PC	6399	BANGAGES 1X3 50271	39.43
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	DISPOSABLE PENLIGHTS	7.86
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300107990PC	6399	BANDAGES 50261	36.73

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10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	BACTINE 5OZ ITEM 18136	5.95
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	NON STERILE GAUZE SPONGES	7.25
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	DELUXE TOOTH NECKLACE 144	25.95
10/09/2019	SCHOOL NURSE SUPPLY INC	19903300109990CV	6399	EYEWASH 1 OZ BOTTLE ITEM	2.32
10/09/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM # 087472 REMOVER STA	21.78
10/09/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	BLOCK PRINT PAPER 1432817	18.19
10/09/2019	SCHOOL SPECIALTY INC	199011AR04211042	6399	NEON ACRYLIC SET, BLACKOU	773.75
10/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM # 1391766 ORGANIZER	527.76
10/09/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	BETTER THAN PAPER PK 1567	27.00
10/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM # 1515891 CARREL STU	51.99
10/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM # 2007802 NOTES - CU	9.68
10/09/2019	SCRIPPS NATIONAL SPELLING BEE INC	4610110011111000	6399	NATL SPELLING BEE ENROLLM	165.00
10/09/2019	SCRIPPS NATIONAL SPELLING BEE INC	4610110011111000	6399	CHECK PROCESSING FEE	7.50
10/09/2019	SCRIPPS NATIONAL SPELLING BEE INC	19901100112110RB	6499	SCRIPPS NATIONAL SPELLING	172.50
10/09/2019	SHELLY RICE	2050320081124000	6411	M REIM SEPT 2019	87.58
10/09/2019	SHERIDAN M CLINKSCALES	1990360000322038	6412	F REIM DALLAS ST FAIR	68.15
10/09/2019	SHERIDAN M CLINKSCALES	8650000000300000	6999	WALMART 9/27	166.22
10/09/2019	SHI GOVERNMENT SOLUTIONS INC	1990340092299062	6397	MICROSOFT EXTENDED HARDWA	166.32
10/09/2019	SHI GOVERNMENT SOLUTIONS INC	1990340092299062	6397	SURFACE PRO 6 256GB	2,850.16
10/09/2019	SHIFFLER EQUIPMENT SALES INC	199036BF00391AAA	6399	KEYS TO GO WITH THE LOCK	29.20
10/09/2019	SHIFFLER EQUIPMENT SALES INC	199036BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	10.60
10/09/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	742.27
10/09/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	193.10
10/09/2019	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	64.90
10/09/2019	SPECIALIZED ASSESSMENT & CONSULTING	2249310088123000	6299	KATHLEEN PREECE O&M	787.50
10/09/2019	SPECIALIZED ASSESSMENT & CONSULTING	2240310088123000	6299	KATHLEEN PREECE O&M SERVI	912.50
10/09/2019	SPRING HS BAND BOOSTERS	461011OR20211000	6412	DEPOSIT FOR SPRING SPLASH	150.00
10/09/2019	SPRINT CORPORATION	1990510092299062	6299	SEP BUS FLEET GPS	2,200.00
10/09/2019	SPRINT CORPORATION	1990510092599065	6299	SEP MAINT GPS	708.00
10/09/2019	SPRINT CORPORATION	1990510092699066	6299	SEP GROUNDS GPS	380.00
10/09/2019	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	160.76
10/09/2019	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	104.73
10/09/2019	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	72.72
10/09/2019	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	389.13
10/09/2019	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE AND SUPPLI	307.22
10/09/2019	STEPHANIE CASHION	461036BF93491A03	6412	CHIC EXP 10/3/19	184.44

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10/09/2019	STRING & HORN SHOP INC, THE	199011OR04111041	6399	CLASSROOM SUPPLIES "BPO"	228.45
10/09/2019	SUSAN M HODGES	1990410074399043	6299	IDENTOGO 9/30	49.26
10/09/2019	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	6.01
10/09/2019	TASB	1990410070299081	6299	LOCAL DISTRICT UPDATE BAS	191.40
10/09/2019	TEPSA	19901300109990CV	6411	REGISTRATION FOR STUDENT	102.00
10/09/2019	TEPSA	19901100109110CV	6412	REGISTRATION FOR STUDENT	204.00
10/09/2019	TEXAS ASSN FOR GIFTED & TALENTED	1990130020121033	6495	MEMBERSHIP DUES FOR KATHL	70.00
10/09/2019	TEXAS COLOR GUARD CIRCUIT	199036BD00399C03	6495	25479 COLLEGE STATION HS	600.00
10/09/2019	TEXAS COLOR GUARD CIRCUIT	199036BD00399C03	6495	20 ADDITIONAL DIRECTOR B	50.00
10/09/2019	TEXAS COLOR GUARD CIRCUIT	199036BD00399C03	6495	51 COLOR GUARD AREA	50.00
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	461023S110999000	6396	TX DIR CONTRACT FEE	52.27
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	461023S110999000	6396	EVX-261-G7-5 UHF TWO WAY	5,012.70
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19902300104990SV	6397	EVX-261-G7-5 UHF TWO WAY	5,012.70
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19902300104990SV	6397	SUBSCRIBER-PROGRAMMING	148.88
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19902300104990SV	6397	DIR CONTRACT FEE	52.27
10/09/2019	TEXAS COMMUNICATIONS OF BRYAN INC	461023S110999000	6396	SUBSCRIBE LEVEL LABOR PRO	148.88
10/09/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	8.00
10/09/2019	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	9780143104827 - LIFE IS A	45.50
10/09/2019	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	9780241253069 - SELECTED	65.00
10/09/2019	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	9781501146299 - OTHELLO (	32.35
10/09/2019	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	FREIGHT	33.18
10/09/2019	TEXAS EDUCATIONAL PAPERBACKS	199036UL00199C01	6399	9780205024018 - HANDBOOK	271.96
10/09/2019	TEXAS MUSIC EDUCATORS ASSOCIATION	199036CH00199C01	6412	ENTRY FEES FOR CHOIR STUD	810.00
10/09/2019	TEXAS RENAISSANCE FESTIVAL	4610110011111000	6412	TICKETS 4 ADMISSION	130.00
10/09/2019	THE COLLEGE BOARD	461011S200311000	6339	160011819 SAT SCHOOL DAY-	47.50
10/09/2019	THE WOODLANDS HS BOYS SOCCER	199036CK00191AAA	6412.FEE	ENTRY-AMC-BSOCC-WOODLANDS	350.00
10/09/2019	THERAPRO INC	1990330088123031	6399	SHIPPING	28.12
10/09/2019	THERAPRO INC	1990330088123031	6399	TAS32912, FERBY PENCIL	63.00
10/09/2019	THERAPRO INC	1990330088123031	6399	THC41511-2, WIND UP CARS	3.99
10/09/2019	THERAPRO INC	1990330088123031	6399	DLB0186, KRYPTO BITE CHEW	15.98
10/09/2019	THERAPRO INC	1990330088123031	6399	DLB0187, KRYPTO-BITE CHEW	15.98
10/09/2019	THERAPRO INC	1990330088123031	6399	DT9511, EYE POP-ORAL MOTO	15.98
10/09/2019	THERAPRO INC	1990330088123031	6399	TAS1902, WEIGHTED HOLDERS	49.90
10/09/2019	THERAPRO INC	1990330088123031	6399	THC41506-2, WIND UP BUTTE	2.99
10/09/2019	THERAPRO INC	1990330088123031	6399	DT49303, FLIP FLOP CHEW-P	27.98
10/09/2019	THERAPRO INC	1990330088123031	6399	TAS1543-125BL, HIGHLIGHTE	12.50
10/09/2019	THERAPRO INC	1990330088123031	6399	THC41507-2, WIND UP OWLS	3.99

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10/09/2019	THERAPRO INC	1990330088123031	6399	THS80273, ZILLA ZIPPER PU	15.98
10/09/2019	THERAPRO INC	1990330088123031	6399	DT49302, FLIP FLOP CHEW-T	27.98
10/09/2019	THERAPRO INC	1990330088123031	6399	THC41509-2, WIND UP DINOS	3.99
10/09/2019	THERAPRO INC	1990330088123031	6399	THS80274, ZILLA ZIPPER PU	15.98
10/09/2019	THERAPRO INC	1990330088123031	6399	TAS0522, WIPE OFF CRAYONS	4.98
10/09/2019	THORN MUSIC INC	199011BD203110PT	6399	SUPPLIES FOR PECAN TRAIL	139.96
10/09/2019	THORN MUSIC INC	19901100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	17.95
10/09/2019	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REPAIR	279.50
10/09/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 GRO SUP NASH	59.98
10/09/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 GRO SUP SOSTAND	36.98
10/09/2019	TUMBLEWEED PRESS INC	1990110081111021	6329	SUBSCRIPTION RENEWAL- TUM	7,200.00
10/09/2019	TUMBLEWEED PRESS INC	1990110081111021	6329	SUBSCRIPTION TO TEENBOOKC	1,600.00
10/09/2019	TURNITIN LLC	1990110000311003	6399	TURNITIN CAMPUS FEE	695.00
10/09/2019	TURNITIN LLC	1990110000311003	6399	TURNITIN FBS W/ INTEGRATI	8,600.00
10/09/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	1990130099921033	6399	DIGITAL 0311 A+INVITATIO	125.00
10/09/2019	VEX ROBOTICS INC	1990110000122038	6399	SKU 276-2186 PROGRAMMING	199.96
10/09/2019	VEX ROBOTICS INC	1990110000122038	6399	SKU 276-2010 SHAFT COLLAR	63.92
10/09/2019	VEX ROBOTICS INC	1990110000122038	6399	SKU 276-2169 GEAR KIT	38.97
10/09/2019	VEX ROBOTICS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.24
10/09/2019	VEX ROBOTICS INC	1990110000122038	6399	SKU 275-1186 45 DEGREE GU	14.97
10/09/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT & REIMBURSABLE	2,830.90
10/09/2019	VOSS LIGHTING	1990	1311	PHLPLT 42W841A4PALTO 10/B	268.80
10/09/2019	WALLER INDEPENDENT SCHOOL DISTRICT	199036SP00399C03	6412	ENTRY FEES FOR SPEECH AND	100.00
10/09/2019	WALMART COMMUNITY/GEMB	1990110010121033	6499	#04 SK GT SUP CARTER	53.76
10/09/2019	WALMART COMMUNITY/GEMB	1990110000331033	6499	#03 CSHS AVID BONAITI	349.18
10/09/2019	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SUP SERICANO	617.09
10/09/2019	WALMART COMMUNITY/GEMB	1990110000323031	6399	#08 CSHS SUP BRADHAM	149.21
10/09/2019	WATCH DOGS	4610110010411000	6399	12 PACK SHORT SLEEVE WATC	364.20
10/09/2019	WATCH DOGS	4610110010411000	6399	10 PACK SHORT SLEEVE WATC	95.00
10/09/2019	WATCH DOGS	4610110010411000	6399	ESTIMATED SHIPPING/HANDLI	25.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	REDUCTION	-4,707.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER#33041-OIL&GAS	313.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	LAND PURCHASE	17,206.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	9/30 ONLINE RESEARCH	28.48
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER# 32336 INVOICE# 13	7,501.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	9/11MHG COMMUNICATE W/LAN	195.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	9/4AB RESEARCH MINERAL LE	665.00

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10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER# 33041 INVOICE# 13	105.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	MATTER# 33063 INVOICE# 13	390.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	9/5MHG CONFERENCE W/LANDM	351.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	SURVEY EXPERT FEE FROM KE	2,000.00
10/09/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	9/4 BTH STATUTORY PROVISI	97.50
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-605B, ADOS-2 PROTOCOL B	300.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-605C ADOS 2 PROTOCOL BO	300.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	ML-22C, CONNERS CBRS SELF	140.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-462B, DP-3 PARENT/CAREG	420.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-605D, ADOS 2 PROTOCOL B	300.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-605E, ADOS-2 PORTOCOL B	180.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	PB-84A, FAR EXAMINER RECO	1,375.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	ML-22A, CONNERS CBRS TEAC	280.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	SHIPPING	362.90
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-462E, DP-3 SPANISH PARE	168.00
10/09/2019	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-621B, ABAS-3 SPANISH PA	166.00
10/09/2019	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	ITEM NUMBER 13401 WELCH A	21.34
10/09/2019	WILLIAM V MACGILL & COMPANY	19903300102990CH	6399	ESTIMATED SHIPPING/HANDLI	12.95
10/09/2019	WILTONS OFFICEWORKS	1990210088123031	6397	DESK FOR SPED SEC OFFICE	229.48
10/09/2019	WILTONS OFFICEWORKS	1990310000399003	6399	SMD68320 YRLY END TAB FI	29.24
10/09/2019	WILTONS OFFICEWORKS	1990210081499025	6399	TWO DRAWER LATERAL FILE F	559.20
10/09/2019	WILTONS OFFICEWORKS	1990310000399003	6399	AVE8066 REMOVABLE FILE FO	27.04
10/09/2019	WILTONS OFFICEWORKS	1990310000399003	6399	SKPSLPR2RL REMOVABLE ADH	50.08
10/09/2019	WORLD BOOK INC	1990120004299042	6329	ONLINE - ADVANCE DIFFEREN	455.49
10/09/2019	WORLD BOOK INC	1990120004299042	6329	ONLINE READING FLUENCY PK	75.68
10/10/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
10/10/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
10/10/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,704.84
10/10/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	33.00
10/10/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	5,827.55
10/10/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,200.00
10/10/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5.00
10/10/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	3.20
10/10/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,429.68
10/10/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
10/10/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	29.98
10/10/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	259,532.36

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10/10/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	106,257.37
10/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
10/10/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
10/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,461.12
10/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,625.00
10/10/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
10/10/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	105.35
10/10/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
10/10/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
10/10/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	166.69
10/10/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
10/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
10/10/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
10/17/2019	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE DOOR GLASS AT CRE	319.74
10/17/2019	A+ GLASS & MIRROR	1990510092599065	6319	DOOR HINGES	240.00
10/17/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	343.76
10/17/2019	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	DOOR CLOSERS	299.94
10/17/2019	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	156.26
10/17/2019	ADVANCED GRAPHICS	69158100112990B2	6399	PERFECTA SUPPLIES: PT-INK	999.00
10/17/2019	ADVANCED GRAPHICS	69158100112990B2	6395	VARIQUEST SUPPLIES: 2510D	559.90
10/17/2019	ADVANCED GRAPHICS	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	30.58
10/17/2019	ADVANCED GRAPHICS	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	54.37
10/17/2019	AHREAILE A HOLLY	1990410074399043	6299	IDENTOGO 9/16	49.26
10/17/2019	AJUAH POWELL	19901300042990CA	6411	F-REIM	60.87
10/17/2019	AJUAH POWELL	19901300042990CA	6411	M-REIM	216.40
10/17/2019	ALLISON ENTERPRISE INC	1990510092599065	6319	HVAC FILTERS	4,800.28
10/17/2019	ALPHAGRAPHICS	19902300202990CG	6399	"KUDOS" BLUE PAPER, 4 T	13.66
10/17/2019	ALPHAGRAPHICS	19902300202990CG	6399	:WHY YOU ARE AWESOME" YE	13.65
10/17/2019	ALPHAGRAPHICS	1990510092599065	6399	SIGNATURE STAMP FOR CASEY	38.22
10/17/2019	ALPHAGRAPHICS	19901100043110WB	6399	HALL PASSES	49.00
10/17/2019	ALPHAGRAPHICS	19902300111990SC	6399	LTTTRHEAD: LAURA CASPER-T	39.20

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10/17/2019	ALPHAGRAPHICS	19902300202990CG	6399	"I NOTICED" ONE PAGE, YE	23.65
10/17/2019	ALPHAGRAPHICS	19903100043990WB	6399	REGISTRAR BUSINESS CARDS	38.22
10/17/2019	ALPHAGRAPHICS	2050327710435000	6399	BUSINESS CARDS FOR D. AND	19.11
10/17/2019	ALPHAGRAPHICS	2050327810235000	6399	BUSINESS CARDS YANET F.T	19.11
10/17/2019	ALPHAGRAPHICS	19901100043110WB	6399	BUSINESS MAILING ENVELOPE	122.50
10/17/2019	ALPHAGRAPHICS	19901100043110WB	6399	TUTORIAL BUS PASSES	64.68
10/17/2019	ALPHAGRAPHICS	2050327810224000	6399	BUSINESS CARDS YANET F.T	19.11
10/17/2019	ALPHAGRAPHICS	2050327810424000	6399	BUSINESS CARDS FOR D. AND	19.11
10/17/2019	AMAZON COM LLC	1990110000122038	6399	3 PC ADSON SERRATED TIP T	13.49
10/17/2019	AMAZON COM LLC	1990110000122038	6399	FELICEY ADJUSTABLE DOG PR	17.99
10/17/2019	AMAZON COM LLC	1990110000122038	6399	LAJA IMPORT DENTAL COLLAR	23.97
10/17/2019	AMAZON COM LLC	1990110000122038	6399	PILL CUTTER/PILL CRUSHER	13.50
10/17/2019	AMAZON COM LLC	1990110000122038	6399	SE 3.5" STAINLESS STEEL A	23.48
10/17/2019	AMAZON COM LLC	1990110000311003	6399	ESTIMATED SHIPPING/HANDLI	19.48
10/17/2019	AMAZON COM LLC	1990110000311003	6399	URBAN K WOMENS YOGA BODY S	519.72
10/17/2019	AMAZON COM LLC	1990110000322038	6397	PLAY STATION VR ASTRO BOT	285.00
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CALL OF CTHULHU STARTER S	22.49
10/17/2019	AMAZON COM LLC	1990110000322038	6399	D&D GHOSTS OF SALT MARSH	28.97
10/17/2019	AMAZON COM LLC	1990110000322038	6399	DUNGEONS & DRAGONS DM GUI	31.11
10/17/2019	AMAZON COM LLC	1990110000322038	6399	SPLENDOR	19.00
10/17/2019	AMAZON COM LLC	1990110004211042	6399	BLENDED BY SHARON M. DRAP	257.32
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	EXPO DRY ERASE MARKERS, C	253.90
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	RUBBER BANDS, SIZE 64, 3	11.99
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	SCOTCH DESK TAPE DISPENSE	57.80
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	WALL MOUNTED REFERENCE SY	58.85
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	EARRING BAILS FOR GLASS	21.98
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	NECKLACE CORD WITH EXTENS	9.99
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	SHRINK FILM	0.00
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	SOYAN 3D PENS	65.40
10/17/2019	AMAZON COM LLC	199011CZ00111001	6399	FIRSTIME 50002 FIRSTIME A	61.98
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	BONCOO TOUCH CONTROL TABL	26.89
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	SHIPPING FOR TWO APRONGS	1.99
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	CAYDO 1000 PIECES IN 20 C	16.99
10/17/2019	AMAZON COM LLC	19902300101990SK	6329	BOOKS FOR STAFF DEVELOPME	78.90
10/17/2019	AMAZON COM LLC	1990330000399003	6399	T-SIGN ADJ PEDESTAL POSTE	34.99
10/17/2019	AMAZON COM LLC	199036CC04391AAA	6399	RACE NUMBERS 1-500 WITH 2	84.97
10/17/2019	AMAZON COM LLC	1990410074399043	6399	NOTEPADS WHITE 5"X8" 12/P	12.56

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10/17/2019	AMAZON COM LLC	461036CL00399000	6399	CRAYOLA WASHABLE PAINT, G	18.89
10/17/2019	AMAZON COM LLC	7140610089599000	6399	RESTAURANT-GRADE, BIODEGR	9.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CATAN	35.29
10/17/2019	AMAZON COM LLC	1990110000322038	6399	STAR WARS AGE OF REBELLIO	46.07
10/17/2019	AMAZON COM LLC	1990110000322038	6399	STONGHOLD GAMES SURVIVE E	29.97
10/17/2019	AMAZON COM LLC	1990110000322038	6399	THE ART OF NAUGHTY DOG -	34.00
10/17/2019	AMAZON COM LLC	1990110004211042	6399	THE BRIDGE HOME BY PADMA	360.36
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	LYSOL DISINFECTING WIPES	11.52
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	SUPER GLUE HT2 HANDITAK R	5.29
10/17/2019	AMAZON COM LLC	19901100201110OW	6399	CARSON MICROBRITE PLUS LE	187.40
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	ARROW MAGNETIC DUAL SIDED	324.24
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	BACKPACK - GALAXY PINK PU	28.99
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	CUSTOM ADDRESS STAMP	29.98
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	CORRUGATED CARDBOARD CUTT	37.50
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	EARRING POSTS AND SILICON	7.99
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	KILN SHELF PAPER	78.35
10/17/2019	AMAZON COM LLC	199011PK11011032	6399	4T FRUIT OF THE LOOM LITT	15.88
10/17/2019	AMAZON COM LLC	1990210081199021	6399	POST-IT SUPER STICKY EASE	90.04
10/17/2019	AMAZON COM LLC	1990210088123031	6399	VARIOUS CAMPUS & OFFICE S	926.43
10/17/2019	AMAZON COM LLC	461011ST10511000	6399	SHARING LIBRARY - BROWN	78.76
10/17/2019	AMAZON COM LLC	8650000000100000	6999	JUMBO TROPHY CUP, PARTY F	6.55
10/17/2019	AMAZON COM LLC	8650000000100000	6999	YAMA 3 INCH SOLID GROSGRA	16.99
10/17/2019	AMAZON COM LLC	1990110000122038	6399	SPECTRUM DIVERSIFIED TWIS	110.50
10/17/2019	AMAZON COM LLC	1990110000122038	6399	SPECTRUM DIVERSIFIED VINT	38.24
10/17/2019	AMAZON COM LLC	1990110000122038	6399	TANCHEN 50PCS INSEMINATIO	19.99
10/17/2019	AMAZON COM LLC	1990110000124038	6399	STERILITE 16428012 6 QT W	40.59
10/17/2019	AMAZON COM LLC	1990110000311003	6399	EXPO DRY ERASE MARKERS- P	12.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	BEZIER GAMES ONE NIGHT UL	14.79
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CALL OF CTHULHU INVESTIGA	34.68
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CZECH GAMES CODENAMES	12.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	DA VINCI BANG!	14.97
10/17/2019	AMAZON COM LLC	1990110000322038	6399	DAYS OF WONDER TICKET TO	35.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	LOTUS	21.99
10/17/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	125.52
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	3D FILAMENT REFILLS	23.97
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	CONSTRUCTION PAPER SKY BL	10.47
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	NECKLACE CORD WITH LOBSTE	31.77

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10/17/2019	AMAZON COM LLC	199011DM00111001	6399	CLEARCLICK RETRO AM/FM RA	69.95
10/17/2019	AMAZON COM LLC	199011DM00111001	6399	SHIPPING AND HANDLING	45.42
10/17/2019	AMAZON COM LLC	199011PK11011032	6399	BUNMO STRESS RELIEF TOYS	8.99
10/17/2019	AMAZON COM LLC	1990210081199021	6399	MONITOR STAND RISER 2PACK	31.99
10/17/2019	AMAZON COM LLC	1990230000399003	6399	AVERY ADDRESS LEVELS-5162	27.98
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	CORNHOLE BAGS 8 PK	14.99
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	MECHANICAL PENS	15.91
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC YELLOW	16.95
10/17/2019	AMAZON COM LLC	1990330088123031	6399	FABLIFE GAIT BELT	7.87
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	PLASTIC CLIP BOARDS SET O	17.95
10/17/2019	AMAZON COM LLC	69158100112990B2	6395	WE GAMES CHESS SETS	-362.39
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	PENCIL GRIPS - BUSHIBU CH	5.66
10/17/2019	AMAZON COM LLC	1990110000122038	6399	BANDAGE SHEARS, 2PK	11.95
10/17/2019	AMAZON COM LLC	1990110000122038	6399	COUNTING TRAY, PILL COUNT	19.96
10/17/2019	AMAZON COM LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	5.49
10/17/2019	AMAZON COM LLC	1990110000124038	6399	DVD: IN THE WOMB	9.88
10/17/2019	AMAZON COM LLC	1990110000124038	6399	KUONITY SCISSORS 20PK 8"	18.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	GAMEWRIGHT FORBIDDEN ISLA	14.04
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	COMMAND 3M SMALL KITCHEN	6.49
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	SCHOOL SMART RULED EXHIBI	20.92
10/17/2019	AMAZON COM LLC	19901100111110SC	6399	PROTECTIVE EYEWEAR 12 PK	24.18
10/17/2019	AMAZON COM LLC	19901100201110OW	6329	THE CROSSOVER BY KWAME AL	26.80
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	EXPO DRY ERASE MARKERS, F	250.20
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	PLASTIC CUPS, 16 OZ. 100	12.49
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	CLEAR PLASTIC EASELS	21.60
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	FABRIC SCREEN PRINTING IN	10.23
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	KURTZ EARRING HOOKS	27.98
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	NECKLACE SNAKE CHAIN	11.99
10/17/2019	AMAZON COM LLC	199011DM00111001	6399	NEWRULEFX SMASHPROPS BREA	175.00
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	CAFEPRESS RED TEACHER HEA	33.98
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	PONY BEADS MULTI COLOR 9M	9.95
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	DESKTOP LETTER TRAY	19.97
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC PINK P	16.95
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC RED PV	16.95
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	CAMCO 50FT PREM DRINKING	23.08
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	DEFLECTO 93604 SUSTAINABL	27.98
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	EXPO BLK 36 CT	26.99

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10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	HOSE SOLID STEEL HOSE BRA	11.84
10/17/2019	AMAZON COM LLC	1990410070199080	6399	SUPPLIES FOR SUPERINTENDE	542.25
10/17/2019	AMAZON COM LLC	1990410074399043	6399	DUCK HD CLEAR PACKING TAP	10.99
10/17/2019	AMAZON COM LLC	461036CL00399000	6399	PARTY BAG 50 PC- HOT PINK	25.98
10/17/2019	AMAZON COM LLC	69158100112990B2	6395	ADVANTUS 12 INCH DESKTOP	900.32
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	AMAZONBASICS LETTER SIZE	21.34
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	BOSTITCH PROFESSIONAL MAG	3.69
10/17/2019	AMAZON COM LLC	1990110000122038	6399	DISPOSABLE VET PROCEDURE	55.00
10/17/2019	AMAZON COM LLC	1990110000122038	6399	T/C PREMIUM MAYO HEGAR NE	38.97
10/17/2019	AMAZON COM LLC	1990110000124038	6399	BOOK: COMPLETE ILLUSTRATE	26.82
10/17/2019	AMAZON COM LLC	1990110000124038	6399	DVD: BABIES	7.95
10/17/2019	AMAZON COM LLC	1990110000124038	6399	DVD: WONDER	7.48
10/17/2019	AMAZON COM LLC	1990110000124038	6399	LEARNING RESOURCES ANSWER	12.79
10/17/2019	AMAZON COM LLC	1990110000124038	6399	SCIENCE OF BABIES	19.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CALL OF CTHULHU RULEBOOK	46.15
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CARCASSONNE BOARD GAME	27.97
10/17/2019	AMAZON COM LLC	1990110000322038	6399	MYSTERIUM	37.50
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	GET OUT! BUCKET STILTS IN	11.35
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	ASST RAILROAD BOARD	54.87
10/17/2019	AMAZON COM LLC	199011PK11011032	6399	SPECIAL SUPPLIES DNA SQUI	13.49
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	3M 45 SPRAY ADHESIVE, 10.	35.58
10/17/2019	AMAZON COM LLC	1990330000399003	6399	SMALL STICKY NOTES-VARIET	9.99
10/17/2019	AMAZON COM LLC	461011ST10511000	6399	SHARING LIBRARY - WHITE	149.99
10/17/2019	AMAZON COM LLC	69158100112990B2	6395	DELUXE SIGNICADE A-FRAME	232.80
10/17/2019	AMAZON COM LLC	69158100112990B2	6395	KANTEK TWO-TONE 360-DEGRE	9.10
10/17/2019	AMAZON COM LLC	69158100112990B2	6395	STOREX SMALL CADDY, 9.25	20.85
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	POST-IT FLAGS ELECTRIC-GL	16.45
10/17/2019	AMAZON COM LLC	7140610089599000	6399	ANPRO 120 PCS STRONG CERA	10.99
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	PILOT FRIXION CLICKER RET	45.24
10/17/2019	AMAZON COM LLC	7140610089599000	6399	RHODE ISLAND NOVELTY 2" H	4.90
10/17/2019	AMAZON COM LLC	8650000000100000	6999	12 PIECES BLANK SATIN SAS	11.99
10/17/2019	AMAZON COM LLC	8650000000100000	6999	AMSCAN KING FUNSHADES | P	7.58
10/17/2019	AMAZON COM LLC	1990110000122038	6399	AAPROTOOLS TISSUE FORCEPS	18.32
10/17/2019	AMAZON COM LLC	1990110000122038	6399	BAXTER IV SET, 2 EXTRA PO	21.45
10/17/2019	AMAZON COM LLC	1990110000122038	6399	CYNAMED SUTURE THREAD WIT	19.76
10/17/2019	AMAZON COM LLC	1990110000122038	6399	FECAL LOOP	15.98
10/17/2019	AMAZON COM LLC	1990110000122038	6399	LISTER BANDAGE SCISSOR	10.02

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10/17/2019	AMAZON COM LLC	1990110000122038	6399	MASTER MAGNETICS COW MAGN	14.85
10/17/2019	AMAZON COM LLC	1990110000124038	6399	HAPPIET BABY: LEARN TO CA	8.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	CAASEMATIX CARY CASE	44.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	FORBIDDEN DESERT BOARD GA	24.14
10/17/2019	AMAZON COM LLC	1990110000322038	6399	GAMEWRIGHT SUSHI GO PARTY	19.95
10/17/2019	AMAZON COM LLC	1990110000322038	6399	PLAYER'S HANDBOOK D&D WIZ	27.11
10/17/2019	AMAZON COM LLC	1990110000322038	6399	VALKYRIA CHRONICLES DESIG	129.99
10/17/2019	AMAZON COM LLC	1990110004211042	6399	POSTER BOARD	24.05
10/17/2019	AMAZON COM LLC	1990110004211042	6399	THE EPIC FAIL OF ARTURO Z	181.72
10/17/2019	AMAZON COM LLC	1990110004211042	6399	ZIPPER BINDERS	134.30
10/17/2019	AMAZON COM LLC	19901100105110RP	6399	SHARING LIBRARY - BROWN	71.23
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	DIMENSIONAL GLOW FABRIC P	40.35
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	260 PIECES COLOR GLITTER	6.74
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	MECHANICAL PENCILS 5PK	9.86
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC ORANGE	16.95
10/17/2019	AMAZON COM LLC	1990330088123031	6399	SHAMPOO BRUSH 2 PK	6.98
10/17/2019	AMAZON COM LLC	1990330088123031	6399	SMART DOUGH TOOL KIT	11.99
10/17/2019	AMAZON COM LLC	1990410074399043	6399	LEGAL PAD WRITING PADS 8	10.55
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	PILOT FRIXION COLOR STICK	19.76
10/17/2019	AMAZON COM LLC	7140610089599000	6399	CRAYOLA AIR-DRY CLAY, WHI	8.97
10/17/2019	AMAZON COM LLC	8650000000100000	6999	FIREFLY CRAFT GLITTER MAR	19.99
10/17/2019	AMAZON COM LLC	1990110000122038	6399	82PCS VET INSTRUMENT SET	109.98
10/17/2019	AMAZON COM LLC	1990110000122038	6399	BENOO METAL ROLLING PIN F	34.95
10/17/2019	AMAZON COM LLC	1990110000122038	6399	RA DOCK LED FIBEROPTIC OT	104.92
10/17/2019	AMAZON COM LLC	1990110000122038	6399	RANKIN CRILE HEMOSTATE FO	38.97
10/17/2019	AMAZON COM LLC	1990110000124038	6399	PLAYDOH 36PK	24.99
10/17/2019	AMAZON COM LLC	1990110000322038	6399	ARCANE WONDERS SHERIFF OF	33.14
10/17/2019	AMAZON COM LLC	1990110000322038	6399	BETRAYAL AT HOUSE ON THE	36.07
10/17/2019	AMAZON COM LLC	1990110000322038	6399	FANTASY FLIGHT GAMES STAR	77.74
10/17/2019	AMAZON COM LLC	1990110004211042	6399	MICROPHONE CABLE	34.11
10/17/2019	AMAZON COM LLC	1990110004211042	6399	THE BENEFITS OF BEING AN	307.72
10/17/2019	AMAZON COM LLC	1990110004211042	6399	THE LAST DAY OF SUMMER BY	237.72
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	LOCITE FUN-TAK MOUNTING P	2.99
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	FEBREEZE, PACK OF 6	17.94
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	RUBBER BANDS, SIZE 33, 3-	12.99
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	CONSTRUCTION PAPER HOT PI	11.07
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	ASTROBRIGHTS COLOR PAPER	25.99

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10/17/2019	AMAZON COM LLC	199011PK10135032	6399	ORIGINAL CARPET MARKERS F	35.98
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	200 PACK PARTY BALLOONS,	21.76
10/17/2019	AMAZON COM LLC	19901300202990CG	6399	TRICK OR TREAT BAGS	10.99
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	DESK ORGANIZER	22.97
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC GREEN	16.95
10/17/2019	AMAZON COM LLC	1990330000399003	6399	100PK PREM GRAPHIC HOSPIT	16.95
10/17/2019	AMAZON COM LLC	1990340092299062	6399	TIRES FOR DOLLIES, WIN. C	180.74
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	OFICEMATE SLIM CLIP BOARD	19.24
10/17/2019	AMAZON COM LLC	199036BF04291AAA	6399	PILOT G2 FINE,BLK /DOZ. X	32.37
10/17/2019	AMAZON COM LLC	1990410074499044	6399	SHARP EL-2196BL 12 DIGIT	71.10
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	ELMER'S ALL PURPOSE SCHOO	35.76
10/17/2019	AMAZON COM LLC	8650000000100000	6999	FIREFLY CRAFT GLITTER SIL	22.02
10/17/2019	AMAZON COM LLC	1990110000122038	6399	50 BLUE SHOP TOWELS	22.52
10/17/2019	AMAZON COM LLC	1990110000322038	6399	TAKENOKO	40.99
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	GOPLUS 2PCS ICE SCOOP, 12	10.79
10/17/2019	AMAZON COM LLC	19901100110110GP	6399	LYSOL DISINFECTANT SPRAY,	31.98
10/17/2019	AMAZON COM LLC	19901100201110OW	6399	200 PCS SCRABBLE LETTERS-	27.96
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	2 INCH 3 RING ZIPPER BIND	86.71
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	MEYERS ROOM FRESHENER, 80	16.47
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	MEYERS ROOM FRESHENER, PA	23.88
10/17/2019	AMAZON COM LLC	19901100203110PT	6399	TUL RETRACTABLE GEL PENS,	78.84
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	ADJUSTABLE RING BASE	20.58
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	ELMERS GLUE GALLON	89.88
10/17/2019	AMAZON COM LLC	199011AR202110CG	6399	WHITE POSTER STRIPS	14.48
10/17/2019	AMAZON COM LLC	199011PK10135032	6399	RED VELCRO STICKY BACK HO	17.35
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	ANEZUS FISHING LINE NYLON	22.36
10/17/2019	AMAZON COM LLC	199011SC00111001	6399	DIGITAL ALARM CLOCK, HIPP	14.99
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	SIGNATURE STAMP	22.99
10/17/2019	AMAZON COM LLC	19902300111990SC	6399	ZIPLOC GAL BAGS 3 PK	12.57
10/17/2019	AMAZON COM LLC	1990410074499044	6399	DANCO KITCHEN SINK DRAIN	1.74
10/17/2019	AMAZON COM LLC	1990410074499044	6399	STERILITE 2-PIECE LARGE S	17.99
10/17/2019	AMAZON COM LLC	1990510092599065	6319	LAPTOP WORK STATION	159.99
10/17/2019	AMAZON COM LLC	4610110010511G00	6399	ALPHA SPOT MARKERS	161.50
10/17/2019	AMAZON COM LLC	461036CL00399000	6399	PRANG TEMPERA PAINT, 16 O	35.67
10/17/2019	AMAZON COM LLC	69158100112990B2	6399	SMART-FAB 3UBRO30897 PRE-	20.11
10/17/2019	AMAZON COM LLC	7130610089799000	6399	LORELL ADJUSTABLE FILE CA	28.12
10/17/2019	AMAZON COM LLC	7140610089599000	6399	200 PACK PARTY BALLOONS,	10.88

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10/17/2019	AMAZON COM LLC	7140610089599000	6399	30 ROLLS WASHI MASKING TA	12.99
10/17/2019	AMAZON COM LLC	7140610089599000	6399	HAUTOCO 60 PIECES GLASS D	17.98
10/17/2019	AMBROSIA WATER LLC	1990110000111001	6499	WATER REFILL AND COOLER R	28.50
10/17/2019	APPLE INC	199011002011100W	6396	VPP CREDIT FOR TEACHER AP	173.86
10/17/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 10-1	10.25
10/17/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-3	500.00
10/17/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 10-4	14.35
10/17/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS GV 10-3	10.25
10/17/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 10-1	420.00
10/17/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 10-1	160.00
10/17/2019	ARBITERSPORTS LLC	199036GV04291AAA	6216	REF AMCMS GV 10-3	340.00
10/17/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GV 10-3	130.00
10/17/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS GV 10-3	120.00
10/17/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-3	12.30
10/17/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 10-1	10.25
10/17/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 10-4	540.00
10/17/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 10-4	140.00
10/17/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GV 10-3	10.25
10/17/2019	ARBITERSPORTS LLC	199036GV04191AAA	6216	REF CSMS GV 10-3	340.00
10/17/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 10-1	140.00
10/17/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-3	150.00
10/17/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 1-10	420.00
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	ARMSTONE - 250 LBS	90.00
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	LONGHORN WHITE - 1200LBS	432.00
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	GRUENE BUTTER - 250 LBS	97.50
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	FREIGHT SHIPPING	122.54
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	GROLLEG PORCELAIN - 100 L	42.00
10/17/2019	ARMADILLO CLAY & SUPPLIES	199011AR00111001	6399	CONE 10 PORCELAIN - 100 L	42.00
10/17/2019	AT&T MOBILITY II LLC	1990510092299062	6256	SEP TRA WIRELESS	69.60
10/17/2019	AT&T MOBILITY II LLC	1990510092499064	6256	SEP CUS PHONE SRV	788.38
10/17/2019	AT&T MOBILITY II LLC	199052SF00199024	6299	SEP SH WIRELESS	34.70
10/17/2019	AT&T MOBILITY II LLC	199052SF00299024	6299	SEP SH WIRELESS	19.89
10/17/2019	AT&T MOBILITY II LLC	2240110088123000	6256	SEP SPED WIRELESS	84.00
10/17/2019	AT&T MOBILITY II LLC	1990510092699066	6256	SEP GR SRV	312.47
10/17/2019	AT&T MOBILITY II LLC	199052SF00399024	6299	SEP SH WIRELESS	16.60
10/17/2019	AT&T MOBILITY II LLC	199052SF04399024	6299	SEP SH WIRELESS	34.70
10/17/2019	AT&T MOBILITY II LLC	1990510092299062	6256	SEP RA PHONE SRV	102.54

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10/17/2019	AT&T MOBILITY II LLC	1990510074899TTK	6256	SEPT TECH PHONE SRV	909.57
10/17/2019	AT&T MOBILITY II LLC	199052SF99999024	6299	SEP HR WIRELESS	24.95
10/17/2019	AT&T MOBILITY II LLC	1990510092599065	6256	SEP OPR PHONE SRV	1,399.55
10/17/2019	AT&T MOBILITY II LLC	199052SF04199024	6299	SEP SH WIRELESS	34.70
10/17/2019	AT&T MOBILITY II LLC	1990510074399068	6256	SEP HR WIRELESS	74.00
10/17/2019	AT&T MOBILITY II LLC	199052SF04299024	6299	SEP SH WIRELESS	13.53
10/17/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6399	HP LIGHT CYAN INK CARTRID	64.45
10/17/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6399	HP LIGHT GRAY INK CARTRID	75.34
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	COMPRESSOR	3,888.39
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004399000	6319	FILTERS	42.87
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010799000	6319	FILTERS	32.18
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020399000	6319	FILTERS	34.51
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010999000	6319	971-C100-01 PROTECTOR	103.21
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010299000	6319	FILTERS	27.59
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010499000	6319	FILTERS	31.41
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350011299000	6319	FILTERS	46.47
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	FILTERS	31.23
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	FILTERS	123.42
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000199000	6319	FILTERS	110.40
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000299000	6319	FILTERS	5.19
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004299000	6319	FILTERS	41.26
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010199000	6319	FILTERS	32.66
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350011099000	6319	FILTERS	44.42
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350011199000	6319	FILTERS	38.39
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020199000	6319	FILTERS	37.20
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004199000	6319	FILTERS	38.51
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010999000	6319	FILTERS	22.93
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	1860 CDR FAN MOTOR	76.84
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010899000	6319	FILTERS	37.80
10/17/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020299000	6319	FILTERS	41.92
10/17/2019	BARNES & NOBLE INC	19901200202990CG	6329	RUNNING PO FOR LIBRARY BO	113.52
10/17/2019	BATTERIES PLUS	1990340092299062	6319	BATTERIES FOR BUSES	1,077.50
10/17/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#0650 TECH SUP SLAUGH	19.98
10/17/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#0650 TECH SUP BROYLE	306.96
10/17/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19902100811990CA	6399	#0650 FA GRAEBNER	465.94
10/17/2019	BLICK ART MATERIALS LLC	199011AR00311003	6399	SUPPLY ORDER FOR ART DEPT	2,800.92
10/17/2019	BRAINPOP LLC	199011E1101110ET	6299	SCHOOLWIDE COMBO RENEWAL	2,550.00

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10/17/2019	BRAINPOP LLC	19901100110110ET	6396	SCHOOLWIDE BRAINPOP JR	1,550.00
10/17/2019	BRAINPOP LLC	199011I1201110ET	6399	SCHOOLWIDE BP 24/7 5TH &	1,895.00
10/17/2019	BRIAN ALFORD	199036SP00199C01	6412	M-REIM	21.00
10/17/2019	BRIAN ALFORD	199036SP00199C01	6412	F-REIM	38.70
10/17/2019	BRITT RICE ELECTRIC LP	1990510092599065	6299	REPLACE LAMPS IN AUDITORI	3,855.00
10/17/2019	BRITTNEY HAWKINS	8650000000100000	6999	HULLABALOOOS 10/4	275.00
10/17/2019	BRITTNEY HAWKINS	8650000000100000	6999	AMAZON 10/1	159.98
10/17/2019	BRITTNEY HAWKINS	8650000000100000	6999	AMAZON 9/27	14.99
10/17/2019	BRITTNEY HAWKINS	8650000000100000	6999	FOR TEACH ONLY 9/6	40.40
10/17/2019	BROOKS DUPLICATOR COMPANY	19901100104110SV	6399	54724150 PREMIUM BOND PAP	109.90
10/17/2019	BROOKS DUPLICATOR COMPANY	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	33.00
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-SEP	550.45
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-SEP	242.38
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-SEP	284.24
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-SEP	16,144.17
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-SEP	7,837.08
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-SEP	8,884.79
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-SEP	447.99
10/17/2019	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-SEP	13,210.84
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK 7" SHORT	164.25
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK TRAINER PANT	1,080.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK WOMENS PANT	100.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	ELITE SOCKS	358.50
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	KYRIE 5 SHOES	94.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	TEAM UA POLO	200.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK ELEMENT PANT	39.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	PG 3 SHOES	1,120.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	WHITE HALO GRAY SQUAD	90.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	WHITE HALO WOMENS SQUAD	90.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	WOVEN PANT	40.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	UA W BREATHE TRAINER	68.95
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	014 HALO GRAY WOVEN PANTS	180.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	GRAPHITE TEAM DRAPE T	40.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	MAROON RIVALRY JAACKET	50.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	AIR ZOOM PEGASUS 36 SHOES	159.90
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	RIVALRY PANT	30.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK QUALIFIER WARMUP	180.00

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10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK WHITE QUALIFIER 1/4	59.99
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	PG 3 SHOS	80.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	010 BLACK PRO SWOOSH BRA	119.70
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV00191AAA	6399	WHT/BLK WOMENS ZOOM HYPER	559.65
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK COMPRESSION SHORTS	552.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK SLACKS	50.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	BLACK WHITE QUALIFIER HYB	119.98
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	669 MAROON FULL ZIP HOODI	75.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	MARK V BASKETBALL SCOREBO	35.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	MAROON PANT	35.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	PERFORANCE CREW 2.0	166.80
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	TEAM WOVEN JACKET	50.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	WHMA B KEY SHORT	60.00
10/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV00191AAA	6399	BLK WOMENS S/S POLO	28.00
10/17/2019	BUPPY'S CATERING	205061OF101240EH	6499	DELIVERY	17.48
10/17/2019	BUPPY'S CATERING	205061OF101240EH	6499	10/8/19 BBQ & FIXINGS, TE	254.14
10/17/2019	BUPPY'S CATERING	1990130000122038	6499	SERVICE TIP	42.50
10/17/2019	BUPPY'S CATERING	1990130000322038	6499	SERVICE TIP	42.50
10/17/2019	BUPPY'S CATERING	1990130000322038	6499	ENCHILADA DINNER, SERVE 3	273.30
10/17/2019	BUPPY'S CATERING	205061PI81124000	6499	10/8/19 BBQ & FIXINGS, TE	108.92
10/17/2019	BUPPY'S CATERING	205061PI81124000	6499	DELIVERY	7.49
10/17/2019	BUPPY'S CATERING	1990130000122038	6499	ENCHILADA DINNER, SERVE 3	273.30
10/17/2019	BUTLER BUSINESS PRODUCTS LLC	1990	1311	2" WHITE 3RING VIEW BINDE	136.00
10/17/2019	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CORRECTION AND COVER-UP T	290.00
10/17/2019	C C CREATIONS LTD	199011PK10135032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	199011PK10511032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610110020211000	6399	ADULT MEDIUM	43.80
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK JACKET GREY LAR	43.00
10/17/2019	C C CREATIONS LTD	199011PK11011032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610110020211000	6399	ADULT SMALL	43.80
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN FLEECE JACKET NAVY LA	62.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK LADIES JACKET G	40.00
10/17/2019	C C CREATIONS LTD	199011PK10911032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	199011PK11211032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	199011S211211032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN FLEECE JACKET NAVY SM	31.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	POLY SPANDEX 1/2 ZIP LADI	36.00

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10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK FULL ZIP GREY L	40.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK JACKET GREY 3 E	45.50
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORTS TEK LADIES JACKET	88.50
10/17/2019	C C CREATIONS LTD	69158100112990B2	6399	ORDER # S470179 #25703-	351.55
10/17/2019	C C CREATIONS LTD	199011PK10811032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN FLEECE JACKET NAVY EX	62.00
10/17/2019	C C CREATIONS LTD	1990110088123031	6399	EXTRA FIELD TRIP T-SHIRTS	544.50
10/17/2019	C C CREATIONS LTD	199011S210811032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN FLEECE 1/4 ZIP CHARCO	30.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK LADIES JACKET 2	44.75
10/17/2019	C C CREATIONS LTD	4610110020211000	6399	YOUTH LARGE	43.80
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORTS WICK 1/2 ZIP NAVY	69.00
10/17/2019	C C CREATIONS LTD	199011PK10411032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	205011OF81124000	6395	HEAD START FIELD TRIP T-S	1,228.50
10/17/2019	C C CREATIONS LTD	199011PK10711032	6399	PRE-K FIELD TRIP T-SHIRTS	112.50
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN 1/4 ZIP FLEECE CHARCO	201.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	MEN FLEECE JACKET NAVY ME	31.00
10/17/2019	C C CREATIONS LTD	4610130020299000	6399	SPORT TEK JACKET GREY SMA	86.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	ADIDAS MITEAM VOLLEYBALL	1,344.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	NS FREAK CARBON HIGH WIDE	169.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS PRO BOUNCE 2019 PURPL	936.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	EMBROIDERY	10.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	NS ADIXERO 8.0	780.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	X-TECH RIB COMBO PADS	300.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	SHIPPING	34.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	123Z013 TXTURED FULL ZIP	42.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	1-4 ADDITIONAL EMB LINES	3.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	1EMBROIDERY	10.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	SHIPPING	42.00
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	EE9844 ENERGY FALCON	48.75
10/17/2019	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	5142960 BACKPACK	36.00
10/17/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC PARTS	1,674.00
10/17/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	LAMPS	144.99
10/17/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6299	ELECTRICAL SUPPLIES	89.50
10/17/2019	CHALK'S TRUCK PARTS INC	1990340092299062	6319	MICS AND SWITCHES	485.57
10/17/2019	CHICK-FIL-A	1990310081199025	6499	LUNCH CATERING FOR COUNSE	284.50
10/17/2019	CHICK-FIL-A	1990310081199025	6499	LUNCH CATERING FOR COUNSE	284.50

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10/17/2019	CHILDREN'S HOSPITAL MEDICAL CENTER	1990110000423031	6399	ANNUAL LICENSE RENEWAL FE	300.00
10/17/2019	CHRISTOPHER W LITTON	461036BB93491A03	6399	DRIVE LINE 10/10	425.25
10/17/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	179.06
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-SEP	1,311.52
10/17/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-SEP	37.78
10/17/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-SEP	14.01
10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-SEP	1,815.16
10/17/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-SEP	20.34
10/17/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-SEP	39.87
10/17/2019	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-SEP	10,093.95
10/17/2019	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-SEP	9,443.84
10/17/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-SEP	2,551.77
10/17/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-SEP	19.08
10/17/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-SEP	543.80
10/17/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-SEP	454.98
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-SEP	195.14
10/17/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-SEP	5.21
10/17/2019	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-SEP	2,276.38
10/17/2019	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-SEP	13,543.17
10/17/2019	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-SEP	915.64
10/17/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-SEP	2,832.19
10/17/2019	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-SEP	178.20
10/17/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-SEP	31.85
10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-SEP	489.09
10/17/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-SEP	2.96
10/17/2019	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-SEP	355.27
10/17/2019	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-SEP	32.53
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-SEP	167.85
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-SEP	19.73
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-SEP	20.17
10/17/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-SEP	1,315.22
10/17/2019	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-SEP	41.96
10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-SEP	1,682.95
10/17/2019	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-SEP	396.86
10/17/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-SEP	48.03
10/17/2019	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-SEP	40.65
10/17/2019	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-SEP	525.27

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10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-SEP	198.46
10/17/2019	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-SEP	5,761.81
10/17/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-SEP	504.99
10/17/2019	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-SEP	234.56
10/17/2019	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-SEP	735.49
10/17/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-SEP	20.17
10/17/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-SEP	16.71
10/17/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-SEP	312.90
10/17/2019	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-SEP	2,946.68
10/17/2019	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-SEP	28.95
10/17/2019	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-SEP	520.02
10/17/2019	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-SEP	16.08
10/17/2019	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-SEP	41.83
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-SEP	554.32
10/17/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-SEP	598.03
10/17/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-SEP	2,591.55
10/17/2019	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-SEP	51,799.73
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-SEP	18,877.54
10/17/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-SEP	7.39
10/17/2019	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-SEP	9,474.59
10/17/2019	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-SEP	364.03
10/17/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-SEP	526.56
10/17/2019	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-SEP	328.78
10/17/2019	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-SEP	1,081.71
10/17/2019	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-SEP	452.45
10/17/2019	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-SEP	1,186.68
10/17/2019	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-SEP	241.90
10/17/2019	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-SEP	10,311.69
10/17/2019	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-SEP	329.89
10/17/2019	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-SEP	717.89
10/17/2019	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-SEP	1,043.25
10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-SEP	6,033.34
10/17/2019	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-SEP	1,509.83
10/17/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-SEP	1,268.33
10/17/2019	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-SEP	23,353.56
10/17/2019	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-SEP	598.81
10/17/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-SEP	14.53

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10/17/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-SEP	10.08
10/17/2019	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-SEP	13,287.85
10/17/2019	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-SEP	53,536.70
10/17/2019	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-SEP	2,705.59
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-SEP	8,787.04
10/17/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-SEP	8,849.74
10/17/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-SEP	566.00
10/17/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-SEP	1,432.29
10/17/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-SEP	2,808.13
10/17/2019	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-SEP	51.83
10/17/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-SEP	10.29
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-SEP	504.47
10/17/2019	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-SEP	38.14
10/17/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-SEP	11.33
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-SEP	31.85
10/17/2019	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-SEP	669.27
10/17/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-SEP	13,258.03
10/17/2019	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-SEP	35.83
10/17/2019	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-SEP	10,128.01
10/17/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-SEP	196.61
10/17/2019	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-SEP	1,148.39
10/17/2019	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-SEP	2,305.64
10/17/2019	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-SEP	37.69
10/17/2019	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-SEP	18.29
10/17/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-SEP	123.25
10/17/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-SEP	208.36
10/17/2019	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-SEP	242.15
10/17/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-SEP	401.49
10/17/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-SEP	580.11
10/17/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-SEP	266.32
10/17/2019	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-SEP	13,115.92
10/17/2019	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-SEP	433.58
10/17/2019	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-SEP	27.66
10/17/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-SEP	51.70
10/17/2019	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-SEP	356.47
10/17/2019	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-SEP	1,307.62
10/17/2019	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-SEP	915.68

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10/17/2019	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-SEP	18,929.19
10/17/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-SEP	14.80
10/17/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-SEP	204.77
10/17/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-SEP	0.57
10/17/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-SEP	363.15
10/17/2019	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-SEP	1,084.97
10/17/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-SEP	424.29
10/17/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-SEP	9.00
10/17/2019	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-SEP	719.46
10/17/2019	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-SEP	29.91
10/17/2019	CLARK EALY	1990410070199080	6411	F-REIM	13.75
10/17/2019	CLARK EALY	1990410070199080	6411	M-REIM	412.99
10/17/2019	COCO LOCO RESTAURANT #2	1990110000131033	6499	TIP	20.00
10/17/2019	COCO LOCO RESTAURANT #2	1990110000131033	6499	BREAKFAST FOR AMCHS AVID	130.60
10/17/2019	COCO LOCO RESTAURANT #2	19901300110990GP	6499	40 BACON & EGG	199.00
10/17/2019	CORONAS MEXICAN RESTAURANTS #2	19902100811990CA	6499	TIP	35.00
10/17/2019	CORONAS MEXICAN RESTAURANTS #2	19902100811990CA	6499	BREAKFAST TACOS	350.00
10/17/2019	CORONAS MEXICAN RESTAURANTS #2	199021S481199021	6499	TIP	20.00
10/17/2019	CORONAS MEXICAN RESTAURANTS #2	199021S481199021	6499	CATERING FOR LEADERSHIP C	440.00
10/17/2019	CSISD A&M CONSOLIDATED HIGH SCHOOL	1990130000122038	6499	CTE ADVISORY FLORAL ARRAN	50.00
10/17/2019	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1990360000391AAA	6299	RESERVED PARKING FOOTBALL	300.00
10/17/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	1990360000191AAA	6299	RESERVED PARKING FOR FOOT	300.00
10/17/2019	CYPRESS WOODS HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	337.50
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	CORNING BULKHEAD SM 12 FI	99.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	FIBER, TERMINATION, TESTI	540.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	INSTALL CABLING FOR ACCES	49.28
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	INSTALL MULE TAPE IN EXTR	667.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	MISC MATERIALS: WALL PATC	20.86
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	PANDUIT J-HOOK 2" W/HAMME	14.52
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	PULL IN CITY FIBER APPROX	153.55
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	LC JACKETED 12PK SM YELLO	69.99
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	UNINSTRUCT STRAP 050	1.20
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	UNINSTRUCT STRAP 1 1/2"	2.66
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	ELECTRONICS LABOR - SUPER	1,200.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	MISC MAYTERIALS: PULL STR	50.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	3 MTR, 1.6MM DUPLEX CABLE	51.62
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	ANCHOR: CONCRETE FASTNER	4.98

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10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	COMMSCOPE OUTDOOR WEATHER	21.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	EMT CONDUIT 3/4" COMPRESS	1.88
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	EMT CONDUIT 3/4" X 10'	5.99
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	GENSPEED CABLE CAT6 BLUE,	8.40
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	RJ 45 MALE DATA CONNECTOR	5.56
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	SERVING LINE, FLOOR OUTLE	35.00
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	VELCRO 1/2", BLACK	28.50
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	ELECTRONICS LABOR - TECH	2,292.50
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	PANDUIT MODULAR JACK CAT6	40.50
10/17/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	PANDUIT SURFACE MOUNT BOX	8.00
10/17/2019	DAVID SALYER	199036BW00191AAA	6216	2019-20 WEIGHT CERTIFICAT	250.00
10/17/2019	DECKER EQUIPMENT INC	1990510092599065	6319	STOP SIGNS FOR CY GROVE	198.09
10/17/2019	DENICE ESQUEDA HERNANDEZ	1990410074399043	6411	F-REIM	14.07
10/17/2019	DISA GLOBAL SOLUTIONS INC	1990330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
10/17/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,552.50
10/17/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,725.00
10/17/2019	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER RANDOM DRUG SC	1,102.25
10/17/2019	ED PHILLIPS PLUMBING	1990510092599065	6299	SERVICE CALL FOR ACID TAN	192.00
10/17/2019	ED PHILLIPS PLUMBING	1990510092599065	6299	SERVICE CALL TO UNCLOG DR	262.50
10/17/2019	ED PHILLIPS PLUMBING	1990510092599065	6299	LOCATE VALVE AT GP	96.00
10/17/2019	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	1,090.00
10/17/2019	EDUCATION SERVICE CENTER REGION 4	19902300111990SC	6399	ESTIMATED SHIPPING/HANDLI	2.00
10/17/2019	EDUCATION SERVICE CENTER REGION 4	19902300111990SC	6399	ITEM#407-1810 TEACHER MAT	50.00
10/17/2019	EDUCATION SERVICE CENTER REGION 4	19902300111990SC	6399	ITEM# 407-1868 CLOSING TH	50.00
10/17/2019	EMILY K CROSTHWAIT	199013MT00199001	6411	F-REIM	20.01
10/17/2019	EWELL EDUCATIONAL SERVICES INC	865000000300000	6999	QBANK SUBSCRIPTION- TEXAS	50.00
10/17/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	87.25
10/17/2019	FBM GYPSUM SUPPLY LLC	1990510092599065	6319	LOCK PARTS	675.00
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117301	7.95
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	20.70
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	RED TOE TOKENS	25.00
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117-191 FROSTY TOES	7.95
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117-131 FRECKLE TOES	7.95
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.00
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117-100 TOE TOKENS	6.95
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	BLUE TOE TOKEN	25.00
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	ORANGE TOE TOKENS	25.00

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10/17/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKENS	64.95
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	116-4013 4" COLOR CHAINS	60.00
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	GREEN TOE TOKEN	25.00
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	4" NICKEL CHAIN	50.00
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117-011 SHIMMER TOES	7.95
10/17/2019	FITNESS FINDERS	19901100108110FR	6399	117-701 SEE-THROUGH TOES	7.95
10/17/2019	FITNESS FINDERS	19901100107110PC	6399	YELLOW TOE TOKENS	25.00
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	1990110020224033	6399	THANK YOU MR FALKER DVD	50.00
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	4100110099911063	6321	ISBN: 9780133447675 PREN	10,616.00
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6399	ITEM NO. 77550T POLYTHERM	90.00
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	4100110099911063	6321	ISBN:1464108730 BFW 2015	344.40
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	4100110099911063	6321	ISBN; 1464108730 BFW 2015	319.58
10/17/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	10.51
10/17/2019	GENESIS CAPELES	20503200811240EH	6411	SEPT MILEAGE	61.42
10/17/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	5,357.19
10/17/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	5,726.66
10/17/2019	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR KIDS KLUB	20.05
10/17/2019	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR KIDS KLUB	36.71
10/17/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	3,657.43
10/17/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	2,565.48
10/17/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	289.41
10/17/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	4,881.00
10/17/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	592.20
10/17/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	695.66
10/17/2019	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR KIDS KLUB	29.93
10/17/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	136.01
10/17/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	519.52
10/17/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	14,874.46
10/17/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	5,601.27
10/17/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	634.43
10/17/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	572.00
10/17/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	537.47
10/17/2019	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR KIDS KLUB	33.32
10/17/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	2,028.76
10/17/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	494.87
10/17/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	581.18
10/17/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	683.09

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10/17/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,697.63
10/17/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	444.10
10/17/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	79.88
10/17/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	562.33
10/17/2019	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR KIDS KLUB	41.79
10/17/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	1,276.71
10/17/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	482.94
10/17/2019	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR KIDS KLUB	10.16
10/17/2019	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR KIDS KLUB	16.94
10/17/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	590.36
10/17/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	553.44
10/17/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	1,442.47
10/17/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	659.22
10/17/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	644.53
10/17/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	514.96
10/17/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	488.63
10/17/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES	518.82
10/17/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	424.18
10/17/2019	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR KIDS KLUB	43.49
10/17/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	210.20
10/17/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	3,155.34
10/17/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	714.31
10/17/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,897.78
10/17/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	4,170.74
10/17/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	530.68
10/17/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	480.18
10/17/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	2,011.66
10/17/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	4,930.93
10/17/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	1,614.08
10/17/2019	GLAZIER FOODS CORP	2400350000399000	6341	SOY MILK	62.34
10/17/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	647.54
10/17/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	4,950.63
10/17/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	3,677.45
10/17/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	268.93
10/17/2019	GLAZIER FOODS CORP	2400350010899000	6342	FOOD & CONSUMABLES FOR FR	363.39
10/17/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	195.10
10/17/2019	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR KIDS KLUB	45.18

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10/17/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	261.44
10/17/2019	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR KIDS KLUB	19.48
10/17/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	352.56
10/17/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	3,352.96
10/17/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CATERING	233.75
10/17/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	17,056.55
10/17/2019	GLAZIER FOODS CORP	2400350000499000	6342	FOOD & CONSUMABLES FOR CV	26.57
10/17/2019	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR KIDS KLUB	26.82
10/17/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	502.22
10/17/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES	75.49
10/17/2019	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR KIDS KLUB	37.56
10/17/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,880.24
10/17/2019	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR KIDS KLUB	22.93
10/17/2019	GOPHER SPORT	199011PE00311003	6399	GOPHER CAGE BALL	0.00
10/17/2019	GOPHER SPORT	199011PE00111001	6399	SHIPPING AND HANDLING	45.65
10/17/2019	GOPHER SPORT	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	47.58
10/17/2019	GOPHER SPORT	19901100107110PC	6399	MESH VEST - GREEN 29-203	150.00
10/17/2019	GOPHER SPORT	19901100107110PC	6399	SOFTX FOOTBALLS SET 71-5	129.90
10/17/2019	GOPHER SPORT	199011PE00111001	6399	ITEM NO #81-134 - MASTER	268.50
10/17/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	MANOMETER	406.41
10/17/2019	GRAND OAKS HIGH SCHOOL	199036UL00199C01	6412	ENTRY FEES FOR UIL	100.00
10/17/2019	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	SPARE KEY FOR NEW VAN	45.00
10/17/2019	GWENDOLYN F ELDER	8650000000100000	6999	WALMART 10/1	83.56
10/17/2019	H&B SUPPLY INC	1990510092599065	6319	MECH SHOP STOCK	283.41
10/17/2019	HEB GROCERY COMPANY	1990110000122038	6399	#46 AMCHS/FCS MOCK	719.73
10/17/2019	HEB GROCERY COMPANY	1990340092223031	6319	#25 TRANSP SUP BEAL	272.79
10/17/2019	HEB GROCERY COMPANY	199036CL00191C01	6499	#26 AMCHS FOOD SCHLAF	20.96
10/17/2019	HEB GROCERY COMPANY	205061PI811240EH	6499	#51 OTS BBPC DILLON	39.90
10/17/2019	HEB GROCERY COMPANY	2400350093299000	6399	CANDY FOR STAFF BIRTHDAYS	19.92
10/17/2019	HEB GROCERY COMPANY	461036OR00199000	6499	#10 AMCHS FOOD	196.88
10/17/2019	HEB GROCERY COMPANY	7140610089599000	6399	#02 KK SUP SERICANO	154.77
10/17/2019	HEB GROCERY COMPANY	19901100107110PC	6499	#20 PC SUP BARRERA	63.07
10/17/2019	HEB GROCERY COMPANY	199013PK81199032	6399	#52 CO/HDST DILLON	3.93
10/17/2019	HEB GROCERY COMPANY	19901100109110CV	6399	#08 CV SUP WESTER	7.93
10/17/2019	HEB GROCERY COMPANY	1990130000199001	6499	#06 AMCHS FOOD	490.91
10/17/2019	HEB GROCERY COMPANY	2050117810135000	6499	#16 SK/HDST CARRILLO	59.80
10/17/2019	HEB GROCERY COMPANY	461036GV93491A01	6499	#45 ACM/ATH HICKS	212.31

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10/17/2019	HEB GROCERY COMPANY	199011PK10135032	6499	#14 SK/PRE-K DURAN	23.51
10/17/2019	HEB GROCERY COMPANY	199013PK81199032	6499	#52 CO/HDST DILLON	50.97
10/17/2019	HEB GROCERY COMPANY	1990210081499025	6499	#48 CO/ADMIN SV GOODL	19.58
10/17/2019	HEB GROCERY COMPANY	1990210088123031	6499	#09 SPEC SERV FOOD	89.52
10/17/2019	HEB GROCERY COMPANY	1990110000322038	6399	#47 CSHS POE	755.96
10/17/2019	HEB GROCERY COMPANY	199011PK10135032	6399	#14 SK/PRE-K DURAN	75.76
10/17/2019	HEB GROCERY COMPANY	199011PK10435032	6499	#21 SWV HDST MENDOZA	31.40
10/17/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#24 CO/HDST DILLON	71.76
10/17/2019	HEB GROCERY COMPANY	205013OF101240EH	6399	#13 BBPC SUP TUCKER	48.47
10/17/2019	HEB GROCERY COMPANY	461036GV93491A03	6499	#43 CSHS/ATH STREET	483.00
10/17/2019	HEB GROCERY COMPANY	2050117610424000	6499	#19 SWV/HDST FOOD	19.96
10/17/2019	HEB GROCERY COMPANY	2050110F81124000	6399	#49 RB HDST DILLON	8.00
10/17/2019	HEB GROCERY COMPANY	2050130081124000	6499	#24 CO/HDST DILLON	89.72
10/17/2019	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	99.70
10/17/2019	HEB GROCERY COMPANY	199011PK10411032	6499	#53 SWV/PREK HEINZE	21.61
10/17/2019	HEB GROCERY COMPANY	199011PK10435032	6399	#21 SWV HDST MENDOZA	52.35
10/17/2019	HEB GROCERY COMPANY	199036ST00199C01	6499	#44 AMCHS GEORGE	25.24
10/17/2019	HEB GROCERY COMPANY	2050117910124000	6499	#03 SK//HD ST FOOD	56.06
10/17/2019	HEB GROCERY COMPANY	2050327811124000	6499	#23 SC HDST DAVIS	62.19
10/17/2019	HEB GROCERY COMPANY	2050610F101240EH	6499	#13 BBPC FOOD TUCKER	143.02
10/17/2019	HEB GROCERY COMPANY	1990110020123031	6399	#11 OW SPEC SRV SUP	150.77
10/17/2019	HEB GROCERY COMPANY	199011PK10411032	6399	#53 SWV/PRE-K HEINZE	30.13
10/17/2019	HEB GROCERY COMPANY	19902300107990PC	6499	#20 PC SUP BARRERA	167.98
10/17/2019	HEB GROCERY COMPANY	2050117610424000	6399	#19 SWV/HDST SUP	35.67
10/17/2019	HEB GROCERY COMPANY	2050117811224000	6399	#24 RB HDST DILLON	65.76
10/17/2019	HEB GROCERY COMPANY	2050117910124000	6399	#03 SK/HD ST SUP	50.70
10/17/2019	HEB GROCERY COMPANY	2050327811124000	6399	#23 SC HDST DAVIS	11.43
10/17/2019	HEB GROCERY COMPANY	2400350000399000	6341	MILK	13.14
10/17/2019	HEB GROCERY COMPANY	461012LI04299000	6399	#22 AMCMS SUP BISHOP	69.26
10/17/2019	HEB GROCERY COMPANY	1990110000322038	6399	#50 CSHS/CTE STUTTS	106.54
10/17/2019	HEB GROCERY COMPANY	1990110020123031	6399	#12 OW SPEC SRV SUP	102.63
10/17/2019	HEB GROCERY COMPANY	1990230000499004	6499	#04 CVHS FOOD FEAGAN	231.51
10/17/2019	HEB GROCERY COMPANY	2050117710924000	6499	#17 CV/HDST HAMILTON	65.13
10/17/2019	HEB GROCERY COMPANY	461011S200311000	6399	#05 HOCO SUP CSHS	136.61
10/17/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	395.00
10/17/2019	HOBBY LOBBY STORES INC	2400350000499000	6399	DECORATIONS	101.32
10/17/2019	HOBBY LOBBY STORES INC	1990230000499004	6399	85289918 CVHS FEAGEN	21.58

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10/17/2019	HOBBY LOBBY STORES INC	461036LS00199000	6399	85410961 AMCHS BROWNR	140.54
10/17/2019	HOBBY LOBBY STORES INC	4610230011299000	6399	85442464 RB MARSHALL	178.90
10/17/2019	HOBBY LOBBY STORES INC	199036DM00199C01	6399	85438348 AMCHS WILLIA	312.79
10/17/2019	HOBBY LOBBY STORES INC	2050117610424000	6399	85516616 SWV HDST MAS	159.07
10/17/2019	HOBBY LOBBY STORES INC	199036BD00399C03	6399	85537226 CSHS SEALE	123.17
10/17/2019	HOBBY LOBBY STORES INC	2050117811224000	6399	85632820 RBHDST GRON	46.12
10/17/2019	HOBBY LOBBY STORES INC	1990110010721033	6399	85708193 PC/GT GALLAG	46.76
10/17/2019	HOBBY LOBBY STORES INC	199036CL00191C01	6399	85258796 AMCHS SCHLAT	33.72
10/17/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85421943 KK SERICANO	122.07
10/17/2019	HOBBY LOBBY STORES INC	1990120000399003	6399	85658723 CSHS SANANGE	29.68
10/17/2019	HOBBY LOBBY STORES INC	2400350000199000	6399	DECORATIONS	320.34
10/17/2019	HOBBY LOBBY STORES INC	461011AR00411000	6399	85278239 CVHS RIFE	16.65
10/17/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85294177 KK SERICANO	189.55
10/17/2019	HOBBY LOBBY STORES INC	1990230004299042	6399	85606470 AMCMS COLBUR	30.58
10/17/2019	HOBBY LOBBY STORES INC	1990230000199001	6399	85265156 AMCHS TREIDE	157.63
10/17/2019	HOBBY LOBBY STORES INC	8650000000100000	6999	85505635 AMCHS JONES	5.76
10/17/2019	HOBBY LOBBY STORES INC	2400350011299000	6399	DECORATIONS	101.33
10/17/2019	HOBBY LOBBY STORES INC	69158100112990B2	6395	SKU : 1537836 NATURAL FAR	311.82
10/17/2019	HOBBY LOBBY STORES INC	199011PK10411032	6399	85285533 SWV PREK HEI	82.98
10/17/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85648306 KK SERICANO	38.97
10/17/2019	HOBBY LOBBY STORES INC	461011S200311000	6399	8548233 CSHS COSTENBA	53.37
10/17/2019	HOBBY LOBBY STORES INC	4610230011299000	6399	85483916 RB MARSHALL	106.05
10/17/2019	HOBBY LOBBY STORES INC	211011PI10224000	6399	85481083 CH RUEDA/ADA	51.89
10/17/2019	HOBBY LOBBY STORES INC	1990230004299042	6399	85542709 AMCMS COLBUR	59.00
10/17/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85538975 KK SERICANO	60.25
10/17/2019	HOBBY LOBBY STORES INC	461036SC00199000	6399	85413874 AMCHS JEDLIC	124.32
10/17/2019	HOBBY LOBBY STORES INC	4610230011299000	6399	85435500 RB MARSHALL	114.50
10/17/2019	HOBBY LOBBY STORES INC	4610230011299000	6399	85441825 RB MARSHALL	249.75
10/17/2019	HULLABALOOS FAMILY RENTALS	8650000000100000	6999	DUNK TANK FOR HOMECOMING	140.00
10/17/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	CARBURETOR	95.94
10/17/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS MOWER PARTS	317.89
10/17/2019	IKES SMALL ENGINES LLC	1990510092599065	6319	GROUNDS SUPPLIES	249.86
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 RM210	22.31
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	26.74
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	59.21
10/17/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	186.20
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	3.30

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10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	9.95
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	44.03
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.42
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR		134.76
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU - CLR COPIES	103.17
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P - BW COPIES	12.16
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	U3R871	9.26
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	33.18
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	33.83
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	33.18
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	59.99
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	81.19
10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP CLR	7.98
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	COLOR MID#PFXJJ HP IN HD	20.22
10/17/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	B&W MID# 2167H EHS AT BBP	7.56
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	7.14
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	18.80
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.75
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	25.94
10/17/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	12.38
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 ATHMFBBOYS BW COPI	0.78
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	13.17
10/17/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	1.45
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 LEASE WKRM	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M LEASE WKRM	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	427.16
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 5,470	235.21
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF CLR	20.99
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	4.78
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	23.75
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ CLR	9.83

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10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	E36EW CANON COPIER LEASE	347.24
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	5.36
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	5.49
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE CLR	30.73
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H RM218 BW	0.72
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H RM218 CLR	6.31
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB BW	4.27
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	85.34
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	33.28
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	15.73
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	2.43
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	42.93
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	21.20
10/17/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	23.91
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	50.94
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	17.47
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772MW CLR COPIES	6.45
10/17/2019	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	17.12
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	111.40
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	17.52
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	36.20
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.05
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU	38.57
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	0.07
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	16.91
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E CLR COPIES	7.28
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	35.31
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	23.37
10/17/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	18.54
10/17/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	19.12
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	11.62
10/17/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	13.19
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	6.72
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	34.51
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	3.51
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	18.30
10/17/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	3.32

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10/17/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	16.13
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 BW COPIES	37.93
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMP-5-R LEASE	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q RM 610	8.57
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7HE94 408	0.79
10/17/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	193.23
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	3.49
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 RM 406	6.26
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	HHP1R CHOFC CLR	143.65
10/17/2019	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	RF4X5 BW	1.98
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	18.51
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	3.70
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	54.79
10/17/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	44.87
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	2HMAM BW	0.60
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	9.15
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	7.19
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	16.20
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	5.37
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	YKFE9 ROOM 504	1.25
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	14.05
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.81
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P - CLR	98.36
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	1.08
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	QJMA6	3.25
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	57.79
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	3.47
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	137.25
10/17/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	15.81
10/17/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3535N B&W	5.32
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
10/17/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72

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10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	345.62
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID POP71 IRADV85851, S/N	302.75
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BW COPIES 12	82.15
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 CLR	10.65
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	4.28
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF RM 1309 BW	0.34
10/17/2019	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	46.88
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	61.50
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP BW COPY CHARGES	9.24
10/17/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	17.07
10/17/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	81.90
10/17/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	HP 586Z BLACK/WHITE COPIE	48.98
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WKRM CLR	41.28
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P RM 304	21.12
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB CLR	5.60
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	274.18
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	15.60
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	12.70
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	66.33
10/17/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.41
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	56.51
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	65.89
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	U3EX3 BW COPIES	6.38
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	61.72
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	30.81
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AEUU7 ROOM 520	18.68
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	66.88
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC6S0K7	14.54
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	12.15
10/17/2019	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	33.90
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	28.58
10/17/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	41.81
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	11.14
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	39.02
10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	B&W MID#PFXJJ HP IN HD S	28.18

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10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR COLOR	9.73
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	26.75
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	64.56
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	25.84
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.42
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	2.53
10/17/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	104.84
10/17/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	36.64
10/17/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	23.85
10/17/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	24.24
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	570.36
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	570.00
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269		484.93
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	5.98
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	4.11
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	4.91
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	45.21
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	156.46
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	7.78
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	33.05
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	28.66
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	17.41
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	139.46
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	HHEFH	2.83
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	22.28
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	2.39
10/17/2019	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS FOR APRIL	2,167.17
10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	COLOR MID#PFXJJ HP IN HD	20.22
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	70.17
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.93
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	3.78
10/17/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	10.97
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFTICKET CLR C	17.84
10/17/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	2.56
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	59.75

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10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	456.13
10/17/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 CLR	8.61
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	8.89
10/17/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.11
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	21H0M CANON COPIER LEASE	350.37
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	53J4J HP BW COPY CHARGES	15.15
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	13.10
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	2.97
10/17/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM BW	8.36
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR B&W	0.97
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR COLOR	4.78
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP B&W	1.52
10/17/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLK COPIES	73.99
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	7.93
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	16.03
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	7.02
10/17/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	2.14
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	186.04
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 CLR COPIES	658.35
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	325.98
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	452.03
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
10/17/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- BW COPI	64.98
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	31.59
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR	2.07
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF RM 2130 BW	20.68
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	284.96
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	49.19
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	17.46
10/17/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	70.42
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	43.25

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10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON FTMMK LEASE	288.60
10/17/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	SERIAL # 161990-2 CANON C	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP BW COPY CHARGES	4.10
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	8.26
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	4.95
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	102.00
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX - COPIES	214.76
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	374.41
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	1,340.10
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- CLR COP	216.92
10/17/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	39.88
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	7.51
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	117.69
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	5E9AT CSHS RM 329 BW	44.37
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	3.08
10/17/2019	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	14.64
10/17/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	90.05
10/17/2019	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	16.79
10/17/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q CO	11.23
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR BW	0.03
10/17/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	HP 586Z COLORED COPIES	607.36
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	747UE RM 224	15.74
10/17/2019	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R COUN	17.36
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	13.76
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	10.52
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	25.12
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.32
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F - POD 300 - BW COPI	15.90
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	28.50
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	22.36
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER SER# VNBCC6S	36.83
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER SER# VNBCC7C	46.32
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK	6.19
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	12.02

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10/17/2019	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	5.78
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	35.91
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	35.04
10/17/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	118.14
10/17/2019	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	51.29
10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR B&W	1.94
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP CLR	7.98
10/17/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	32.46
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	28.64
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	14.21
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	74.21
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	28.26
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	36.36
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	7.98
10/17/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	56.68
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	7.58
10/17/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	53.76
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	341.57
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	109.00
10/17/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	292.88
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	74347 RM 1309 CLR	0.53
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	8.07
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 CLR	15.58
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	6.18
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	8.67
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	5E9AT CLR	98.83
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	6.14
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	18.41
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	51.28
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.89
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	5.80
10/17/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q BL	6.94
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	105.37
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	0.07

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10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	7.57
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	1.57
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	38.25
10/17/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	HP 586Z X81HA COLORED CO	117.56
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R TRAINING ROOM	16.33
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FFROW RM 102	17.65
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	8.82
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	2.55
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	5.43
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	37.24
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	35.42
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	9.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	17.08
10/17/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	25.98
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	10.18
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	74P8X BW COPIES	1.76
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR	41.44
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	11.51
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	50.36
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	16.45
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP CLR COPIER SER# MXDCL7	477.73
10/17/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	B&W MID#PFXJJ HP IN HD S	28.17
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.34
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	51.84
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	66.77
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	97.19
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	16.63
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	15.50
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	11.58
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	24.79
10/17/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	43.64
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	F0ER6 BW TEACHER WKRM	351.28
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M BW WKRM	292.55
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	548.56

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10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	437.28
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
10/17/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO		507.67
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR - COPIES	191.19
10/17/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX - LEASE	197.40
10/17/2019	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	61.47
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T6P45- PRINCIPAL- LEASE	221.96
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 RM 1323 BW	2.68
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 RM 2130B BW	1.37
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	5.24
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y4347 RM1309 BW	0.08
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	33.99
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF CLR	19.56
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	9.74
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	17.19
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	FTMMK - BW COPIES	105.98
10/17/2019	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	44.48
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	41.33
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	39.30
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WKRM BW	29.11
10/17/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE BW	20.95
10/17/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	2.80
10/17/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R CHOFC BW	48.65
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	3.78
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	11.50
10/17/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.43
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW COPIES	2.72
10/17/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW COPIES	13.30
10/17/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	17.33
10/17/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	5.61
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 35	2.80
10/17/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	HU527, DOWNSTAIRS BW COPI	0.81
10/17/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HP CLJ M553DN COLOR	85.78
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT BW	4.78

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10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT CLR	11.06
10/17/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP B&W	1.52
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	50.02
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	54.65
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	6.14
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	21.28
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	124.04
10/17/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	11.19
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	453.06
10/17/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	558.11
10/17/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	892.92
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	630.49
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	483.66
10/17/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
10/17/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	59.00
10/17/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	61.03
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP RM 2124 BW	1.01
10/17/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ RM 2126 BW	5.69
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	26.66
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	57.22
10/17/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	40.48
10/17/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	21H0M CANON COPIER BW COP	510.40
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	E36EW CANON COPIER BW COP	208.96
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP CLR COPY CHARGES	5.07
10/17/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	PXH9F HP BW COPY CHARGES	0.16
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
10/17/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
10/17/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	HP586Z X81HA BW COPIES	36.27
10/17/2019	INTERQUEST GROUP INC	1990520081499025	6299	FULL DAY SERVICE 9/18/19	580.00
10/17/2019	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 10/4/19	290.00
10/17/2019	IXL LEARNING INC	199011M2042110ET	6396	IXL SITE LICENSE GRADE 7-	700.00
10/17/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	177.75

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10/17/2019	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECK FOR TALE	1,273.65
10/17/2019	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	45.60
10/17/2019	JEREMY LOCKE	199036BG00391AAA	6411	SEPT MILEAGE	109.41
10/17/2019	JOHNSON SUPPLY	1990510092599065	6319	MOTOR PULLEYS	186.95
10/17/2019	JOHNSTONE SUPPLY	1990510092599065	6319	CONTACTOR HVAC	38.91
10/17/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	695.50
10/17/2019	JOHNSTONE SUPPLY	1990510092599065	6319	MOTOR	872.36
10/17/2019	JULIA KAY SCOTT	19901300811990CA	6299	HOTEL	144.84
10/17/2019	JULIA KAY SCOTT	19901300811990CA	6299	PRESENTER'S FEE 10/14 WKS	700.00
10/17/2019	JULIA KAY SCOTT	19901300811990CA	6299	TRAVEL	200.00
10/17/2019	JUNIOR LIBRARY GUILD	19901200043990WB	6329	LIBRARY SUPPLIES	975.90
10/17/2019	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC FOR ORCHESTRA	104.99
10/17/2019	KARL KAPCHINSKI	199036BF00191AAA	6399	AGG GOLFCART 10/9	776.00
10/17/2019	KATE NOELLE RAMIREZ	1990410074399043	6299	IDENGO 9/13	49.26
10/17/2019	KESCO SUPPLY INC	2400350000199000	6342	RUBBER FEET FOR TOMATO SL	14.40
10/17/2019	KOLAK GROUP INC	2630130081125000	6411	OCTOBER 15, 2019 FULL DAY	3,000.00
10/17/2019	KOLAK GROUP INC	2630130081125000	6411	TRAVEL EXPENSES	255.00
10/17/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	BUS #179 SERVICE REPAIR	1,840.98
10/17/2019	LABORATORY CORPORATION OF AMERICA	461033S800199000	6299	LAB TESTING FOR N. BARRIO	490.00
10/17/2019	LAKEDREIA JOHNSON	1990230000199001	6411	M-REIM	113.88
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# HH977 TEXTURED RUBBING	14.24
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# PP268GR CLASSROOM SUPPL	6.64
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# SF215 WRITE & WIPE WORL	7.58
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# TG640 MAGIC CRAFT NOODL	28.49
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# TT681 ACTIVITY SCARVES	16.14
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# EE809 MAGNETIC FISHING	12.34
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# PP268RD CLASS SUPPLY C	6.64
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# DS432 GREEN MAD MATTR®	12.34
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# PP268BU CLASSROOM SUPPL	6.64
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# RA421 RUBBING CRAYONS -	9.49
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# SF210 WRITE & WIPE U.S.	7.58
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# DS433 MAD MATTR SENSORY	12.34
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# EE354 WACKY WATER DROPP	12.35
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#BB567 SOFT & SAFE BEANBA	7.59
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# DS484 SPEEDY SNOW - 1-P	18.99
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# EE819 MAGNETIC NUMBERS	44.64
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# LA494	18.04

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10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# PP181 GIANT CLASSROOM T	37.99
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# DD127 LAKESHORE WRIST R	47.48
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# LA558 GIANT STENCILS B	18.99
10/17/2019	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	# JJ149 FINGERPRINT ARTIS	11.39
10/17/2019	LINDA VONROSENBERG	1990410074399043	6411	F-REIM	18.05
10/17/2019	LINDA VONROSENBERG	1990410074399043	6411	M-REIM	147.71
10/17/2019	LINDSEY FUENTES	1990210088123031	6399	SMORE.COM 9/22	79.00
10/17/2019	LINDSEY FUENTES	1990210088123031	6411	F-REIM	44.45
10/17/2019	LINDSEY FUENTES	1990210088123031	6411	M-REIM	156.60
10/17/2019	LINDSEY FUENTES	1990210088123031	6411	LODGE REIM	281.22
10/17/2019	LISA M VALDEZ	20503200811240EH	6411	SEPT MILEAGE	105.27
10/17/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	720-034 LISLE LVS CELLO C	175.00
10/17/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	720-031 LISLE LVS CELLO A	140.00
10/17/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	720-032 LISLE LVS CELLO D	147.00
10/17/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	720-033 LISLE LVS CELLO G	168.00
10/17/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	1,320.91
10/17/2019	MELINA ANN CASHAW	1990410074399043	6411	F-REIM	16.24
10/17/2019	MENTORING MINDS LP	19902300203990PT	6399	CLASSROOM STRATEGIES T-TE	29.95
10/17/2019	MENTORING MINDS LP	19902300203990PT	6399	SHIPPING	3.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7013-330 KESON MEASURING	59.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7411-YELLOW CEI ULTRAK 49	320.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3210-10 PB EXTREME JAM B	100.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3426-01 POWER HURDLE	320.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7013-100 KESON TAPE MEASU	23.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3210-15 PB EXTREME JAM B	48.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3423-01 POWER JUMP ROPE	250.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	6656-01 MIGHTY WRENCH	20.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	6656-02 RATCHET WRENCH	20.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	2233-01 GREEN STRETCH OUT	290.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3210.08 PB EXTREME JAM BA	90.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3623-06 ORANGE CONES 6"	150.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3623-12 ORANGE CONES 12"	70.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3623-18 ORANGE CONES 18"	100.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7013-165 KESON MEASURING	35.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3210-12 PB EXTREME JAM BA	44.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7003-M KESON RRT 12 MEASU	180.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3414-06 FIRST PLACE BANAN	240.00

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10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	6657-01 SPIKE KIT	169.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	SHIPPING	124.90
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	3210-06 PB EXTREME JAM B	85.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7013-200 KESON MEASURING	45.00
10/17/2019	M-F ATHLETIC LLC	199036GR00191AAA	6399	7013-50 KESON TAPE MEASUR	15.00
10/17/2019	MICAELA D EAGLE	199013DM202990CG	6411	M-REIM	213.44
10/17/2019	MICAELA D EAGLE	199013DM202990CG	6411	F-REIM	198.80
10/17/2019	MICAELA D EAGLE	199013DM202990CG	6411	TETA REG/DUES 9/25	170.00
10/17/2019	MIKE KORCZYNSKI	199036GG00191AAA	6412	EASTERWOOD AIR 10/14	7.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA MENS JERSEY S/S T-S	36.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA S/S V-NECK TEE - BL	204.00
10/17/2019	MONOGRAMS & MORE	199036GV00191AAA	6399	SET UP	20.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA S/S V-NECK TEE BLK	42.00
10/17/2019	MONOGRAMS & MORE	199036CL00391C03	6399	COUGAR CREW T-SHIRT: 2-S,	260.00
10/17/2019	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS L/S ZIP BLACK/WHIT	350.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA YOUTH JERSEY S/S T-	20.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	PULLOVER HOODED SWEATSHIR	165.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA MENS JERSEYS/S T-SH	190.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA MENS JERSEY S/S BLA	250.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	PULLOVER HOODIE SWEATSHIR	360.00
10/17/2019	MONOGRAMS & MORE	461036CH04199000	6399	BELLA S/S V NECK TEE - TR	174.00
10/17/2019	MOORE SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	116.19
10/17/2019	NAPA AUTO PARTS	1990510092399063	6248	BLOWER MOTOR	36.31
10/17/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-54	94.48
10/17/2019	NAPA AUTO PARTS	1990510092699066	6319	MOWER BATTERY	55.84
10/17/2019	NAPA AUTO PARTS	1990510092699066	6319	AIR FILTERS	11.98
10/17/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-25	116.02
10/17/2019	NAPA AUTO PARTS	1990510092599065	6319	MECH SHOP STOCK	146.33
10/17/2019	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	4.93
10/17/2019	NAPA AUTO PARTS	1990510092599065	6319	PURGE VALVE	32.08
10/17/2019	NASCO	19901100107110PC	6399	GOALIE STICK PE00901	35.92
10/17/2019	NASCO	19901100107110PC	6399	HOCKEY PACK PE00907	323.92
10/17/2019	NATUS MEDICAL INC	19903300109990CV	6249	TRAVEL CHARGE FOR SERVICE	68.00
10/17/2019	NEDRP LLC	2890130081124000	6299	ONE FULL DAY OF RESTORATI	2,000.00
10/17/2019	NOETIC LEARNING	19901100112110RB	6499	TEAM REGISTRATION-MATH CO	147.00
10/17/2019	OFFICE DEPOT INC	199011NS00211021	6399	POLY NOTEBOOK	113.60
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#173336 SCOTCH DESK T	19.11

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10/17/2019	OFFICE DEPOT INC	19901100107110PC	6399	STORAGE BOX	50.76
10/17/2019	OFFICE DEPOT INC	1990310081199025	6399	OFFICE DEPOT BRAND SHEET	4.50
10/17/2019	OFFICE DEPOT INC	1990310081199025	6399	PAPER MATE FLAIR PENS BLA	8.49
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#1376263 OFFICE DEPOT	343.00
10/17/2019	OFFICE DEPOT INC	199011SS00111001	6399	SANFORD® MR. SKETCH® WATE	17.24
10/17/2019	OFFICE DEPOT INC	1990310081199025	6399	JUST BASICS BASIC ROUND-R	54.40
10/17/2019	OFFICE DEPOT INC	1990310081199025	6399	BROTHER TZE-231 BLACK ON	20.58
10/17/2019	OFFICE DEPOT INC	1990210080199038	6399	SIGN HERE POST IT, RED	5.70
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#0844803 OFFICE DEPOT	694.50
10/17/2019	OFFICE DEPOT INC	1990110000111001	6399	OFFICE DEPOT® BRAND PREPR	62.40
10/17/2019	OFFICE DEPOT INC	199011NS00211021	6399	OD NOTEBOOK, 3 HOLE-PUNCH	9.80
10/17/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 SUP KK SERICANO	28.85
10/17/2019	OFFICE DEPOT INC	1990310081199025	6399	BROTHER TZE 335 WHITE ON	17.75
10/17/2019	OFFICE DEPOT INC	1990210080199038	6399	BANKER BOX, QTY 12	49.04
10/17/2019	OFFICE DEPOT INC	199011NS00211021	6399	522206 HOLE PUNCH	14.79
10/17/2019	OFFICE DEPOT INC	4610110000111000	6399	JUST BASICS® WIREBOUND NO	135.66
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#0402139 OFFICE DEPOT	294.20
10/17/2019	OFFICE DEPOT INC	199011DM00111001	6399	#8434 AMCHS WILLIAMSO	103.35
10/17/2019	OFFICE DEPOT INC	199011SS00111001	6399	CRICUT® CUTTING MAT, LIGH	78.98
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#0633888 OFFICE DEPOT	401.50
10/17/2019	OFFICE DEPOT INC	1990	1311	ITEM#0717261 POST-IT NOTE	372.50
10/17/2019	OFFICE DEPOT INC	199011SS00111001	6399	PENDAFLEX® EXTRA-CAPACITY	67.18
10/17/2019	OFFICE DEPOT INC	1990210080199038	6399	ACCU-STAMP2 COPY STAMP	7.90
10/17/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158735129P-2 EXA7-24 25 P	752.50
10/17/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158033876, BSRA-3 ENGLISH	69.50
10/17/2019	PEARSON ASSESSMENTS	1990310088123031	6399	015897851X, WISC-V RESPON	113.50
10/17/2019	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	84.36
10/17/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158984838, WIAT-III ENHAN	752.50
10/17/2019	PEARSON EDUCATION	1990110000322038	6321	ESTIMATED SHIPPING/HANDLI	24.23
10/17/2019	PEARSON EDUCATION	1990110000322038	6321	BOOK: CORE CURRICULUM -	285.00
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010599000	6341	PEPSI PRODUCTS	311.82
10/17/2019	PEPSI BEVERAGES COMPANY	240035V593299000	6343	PEPSI PRODUCTS	147.28
10/17/2019	PEPSI BEVERAGES COMPANY	199036GV00191AAA	6412	WATER 16.9 OZ - 18 CS	93.78
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010899000	6341	PEPSI PRODUCTS	280.21
10/17/2019	PEPSI BEVERAGES COMPANY	2400350020299000	6341	PEPSI PRODUCTS	126.41
10/17/2019	PEPSI BEVERAGES COMPANY	199036BF00191AAA	6412	GATORADE-FT PCH-6, LL-10	307.04
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010299000	6341	PEPSI PRODUCTS	200.15

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10/17/2019	PEPSI BEVERAGES COMPANY	2400350010199000	6341	PEPSI PRODUCTS	149.59
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010499000	6341	PEPSI PRODUCTS	273.89
10/17/2019	PEPSI BEVERAGES COMPANY	2400350011199000	6341	PEPSI PRODUCTS	337.10
10/17/2019	PEPSI BEVERAGES COMPANY	2400350020399000	6341	PEPSI PRODUCTS	170.72
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010799000	6341	PEPSI PRODUCTS	248.61
10/17/2019	PEPSI BEVERAGES COMPANY	199036BF00391AAA	6412	WATER (60CS) & GATORADE Z	1,048.48
10/17/2019	PEPSI BEVERAGES COMPANY	2400350011099000	6341	PEPSI PRODUCTS	324.46
10/17/2019	PEPSI BEVERAGES COMPANY	2400350020199000	6341	PEPSI PRODUCTS	75.84
10/17/2019	PEPSI BEVERAGES COMPANY	2400350010999000	6341	PEPSI PRODUCTS	223.33
10/17/2019	PEPSI BEVERAGES COMPANY	2400350011299000	6341	PEPSI PRODUCTS	145.37
10/17/2019	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	JACOB'S WELL 9/19	1.35
10/17/2019	PETTY CASH-OAKWOOD LIBRARY	1990	1103.201	PETTYCASH 201 STRTUP	200.00
10/17/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	WALMART 8/13	13.76
10/17/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	HEB 10/10	5.49
10/17/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	WALMART 8/10	37.62
10/17/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	HOBBY LOBBY 8/14	27.27
10/17/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	WALMART 9/12	42.51
10/17/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19901100043110WB	6299	CALVERT DRYCLEAN 5/16	50.40
10/17/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19901100043110WB	6299	CALVERT DRYCLEAN 8/13	12.48
10/17/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19901100043110WB	6299	CALVERT DRYCLEAN 8/9	49.92
10/17/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19902300043990WB	6399	WELLBORN PO 8/29	39.60
10/17/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000399003	6269	2019-2020 POSTAGE LEASING	413.46
10/17/2019	PIZZA HUT	2400350000399000	6341	SEPTEMBER INVOICES	1,386.90
10/17/2019	PIZZA HUT	2400350000499000	6341	SEPTEMBER INVOICES	82.80
10/17/2019	PIZZA HUT	2400350004299000	6341	SEPTEMBER INVOICES	1,152.30
10/17/2019	PIZZA HUT	2400350000199000	6341	SEPTEMBER INVOICES	1,414.50
10/17/2019	PIZZA HUT	2400350004199000	6341	SEPTEMBER INVOICES	883.20
10/17/2019	PIZZA HUT	2400350004399000	6341	SEPTEMBER INVOICES	1,035.00
10/17/2019	POWERSCHOOL GROUP LLC	1990530074699046	6249	QUOTE Q-253105-1 PROFESSI	6,720.00
10/17/2019	PROAIR LLC	1990340092299062	6319	4 A/C COMPRESSORS AND 3 D	990.06
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	SYRINGES 30CC, 10PK	14.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	SYRINGES, 10CC, 10PK	16.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	VEX ROBOTICS ZIP FLYER BY	140.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	AUTOMATA BOX KIT, CUSTOM,	280.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	BUCKET, 6GALLON, PLASTIC	20.25
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	THERMODYNAMICS HAT BOX CL	498.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	VERNIER STAINLE STEEL TEM	186.00

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10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	WOOD ROUND BALLS, 1/2", 1	9.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	BALSA WOOD STRIPS, 3/32 X	33.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	SYRINGES, 20CC 10PK	10.50
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	BASTARD-CUT MILL FILE 8"	16.50
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	VINYL TUBING, 1/8" , 20'	19.00
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	CHAIN, 2', 3/4" LINKS	9.25
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	GLASS FLUSE, 500MA, 250V	3.90
10/17/2019	PROJECT LEAD THE WAY INC	1990110000322038	6399	LED ORANGE CLEAR 3MM, 2.0	12.00
10/17/2019	PURVIS INDUSTRIES	1990510092599065	6319	AC BELTS	176.94
10/17/2019	PURVIS INDUSTRIES	1990510092499064	6319	CUSTODIAL SUPPLIES	80.08
10/17/2019	RANDI M COSTENBADER	8650000000300000	6999	DOMINOS 9/27	82.63
10/17/2019	RANDI M COSTENBADER	8650000000300000	6999	CHICK FIL A 9/27	310.45
10/17/2019	RANDI M COSTENBADER	8650000000300000	6999	HEB 9/27	117.08
10/17/2019	RANDI M COSTENBADER	8650000000300000	6999	AUSTIN DISCO 9/13	650.00
10/17/2019	RANDI M COSTENBADER	8650000000300000	6999	AMAZON 9/23	103.92
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #164853 GROUP COLOR	227.94
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008OR PLASTIC CL	59.98
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #306589 ROLL AND REA	22.99
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008GR PLASTIC CL	59.98
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #16508RE PLASTIC CLI	59.98
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #307401 SPANISH SYLL	14.99
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008PU PLASTIC CL	59.98
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008YE PLASTIC CL	59.98
10/17/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #307462 SPANISH WORD	36.53
10/17/2019	RESULTS COACHING GLOBAL LLC	1990210081199021	6499	I'VE BEEN HIRED AS A COAC	179.00
10/17/2019	RIVERSIDE INSIGHTS	1990310088123031	6399	SHIPPING	71.51
10/17/2019	RIVERSIDE INSIGHTS	1990310088123031	6399	1625451, WOODCOCK-JOHNSON	715.12
10/17/2019	ROGUE WASTE RECOVERY & ENVIRONMENTA	1990340092299062	6219	INVOICE 773A PICKUP WASTE	92.00
10/17/2019	RON CLARK ACADEMY INC	19901100043110WB	6397	MEDIUM SOFTWARE YEARLY PL	2,400.00
10/17/2019	ROSAS CAFE AND TORTILLA FACTORY LTD	4610130010199000	6499	FOOD FOR STAFF LUNCHEON	89.43
10/17/2019	SCARMARDO/THE FARM PATCH	199011PK10135032	6499	10-10-19 DURAN SK PRE-K F	48.77
10/17/2019	SCARMARDO/THE FARM PATCH	199011PK10135032	6399	10-10-19 DURAN SK PRE-K F	14.65
10/17/2019	SCHOLASTIC BOOK FAIRS - 10	4610120010499000	6329	AMOUNT OWED TO SCHOLASTIC	4,482.16
10/17/2019	SCHOLASTIC BOOK FAIRS - 10	199011EH04111041	6329	SCHOLASTIC BOOK FAIR - EN	932.14
10/17/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI20399000	6399	SCHOLASTIC BOOK FAIR SUPP	3,420.36
10/17/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#25822 ROLL BULLETIN	523.95
10/17/2019	SCHOOL SPECIALTY INC	19901100111110SC	6399	PAPER CHART 24X32	63.90

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10/17/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#25820 ROLL BULLETIN	473.55
10/17/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	ART CLASSROOM SUPPLIES	312.14
10/17/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#25821 ROLL BULLETIN	428.70
10/17/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#25811 ROLL BULLETIN	431.55
10/17/2019	SCHOOLMINT INC	1990110000311003	6399	ESTIMATED SHIPPING/HANDLI	18.00
10/17/2019	SCHOOLMINT INC	1990110000311003	6399	HERO DESKTOP PASS PAPER-	320.00
10/17/2019	SHI GOVERNMENT SOLUTIONS INC	1990210081199021	6396	FINALE 26 SITE LICENSE	481.50
10/17/2019	SHI GOVERNMENT SOLUTIONS INC	1990210081199021	6396	ADOBE CREATIVE CLOUD FOR	185.60
10/17/2019	SOUTHERN COMPUTER WAREHOUSE INC	1990	1311	HP 64X ORIGINAL TONER CAR	1,286.73
10/17/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	262.32
10/17/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	25.00
10/17/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110099911063	6321	ISBN:9780879396602 ESSENT	161.25
10/17/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110099911063	6321	ISBN:9780879396589 ESSENT	180.00
10/17/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110099911063	6321	ISBN: 97800789396633 EBOO	346.25
10/17/2019	STEPHANIE SAUNDERS	2400000004300000	5751	CN REF - M. SAUNDERS	86.85
10/17/2019	STERLING AUTO GROUP INC	1990510092599065	6319	DOOR PART FOR T-13	29.61
10/17/2019	STERLING FIRST AID AND SAFETY	1990510092599065	6319	FIRST AID CABINET REFILLS	148.65
10/17/2019	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KIT REFILL MON	174.10
10/17/2019	STRING & HORN SHOP INC, THE	199011OR04111041	6399	CLASSROOM SUPPLIES "RPO"	17.90
10/17/2019	SUDDENLINK	1990530072699TTK	6299	CT INTERNET SRV	3,770.95
10/17/2019	SUDDENLINK	1990530072699TTK	6299	CT INTERNET SRV	-3,770.95
10/17/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	OCT INTERNET SRV	3.99
10/17/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	OCT INTERNET SRV	231.51
10/17/2019	SUNOCO LLC	1990340092299062	6311	DIESEL FUEL FOR BUSES	14,142.84
10/17/2019	SUNOCO LLC	1990	1311.FUL	UNLEADED FUEL FOR FACILIT	10,156.01
10/17/2019	SUNOCO LLC	1990340092299062	6311	DIESEL FOR BUSES 7000 GAL	14,286.25
10/17/2019	SWANK MOVIE LICENSING USA	19901200201990OW	6329	ANNUAL RENEWAL OF PUBLIC	181.00
10/17/2019	T E A M SOLUTIONS INC	1990510092599065	6499	ENTELIWEB LICENSE RENWEWA	1,609.30
10/17/2019	TAMU AGRILIFE EXTENSION SERVICES	1990510092699066	6319	GROUNDS SUPPLIES	240.00
10/17/2019	TEPSA	19902300109990CV	6495	2019-2020 TEPSA DUES BASI	339.00
10/17/2019	TEXAS EDUCATION AGENCY	4610110000311000	6498	SUMMER 18-19 AMERICAN SIG	800.00
10/17/2019	TEXAS PARKS & WILDLIFE	4610115600311000	6399	BOATER-ED REGISTRATIONS F	230.00
10/17/2019	TEXAS STATE LIBRARY & ARCHIVES COM	1990120099999TTK	6329	TEXQUEST PROGRAM PARTICIP	3,655.80
10/17/2019	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN: 9780328923953 AUTEN	266.00
10/17/2019	TGCA	1990360000191AAA	6495	TGCA MEMBERSHIP 2019-20	70.00
10/17/2019	THAD LASATER	1990410074499044	6411	F-REIM	29.83
10/17/2019	THAD LASATER	1990410074499044	6411	M-REIM	227.36

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10/17/2019	THORN MUSIC INC	199011BD04111041	6249	REPAIRS "RPO"	25.00
10/17/2019	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REAPIR	57.50
10/17/2019	TIRADO LANDSCAPING	1990360000391AAA	6299	STADIUM CLEANING CSHS FOO	375.00
10/17/2019	TIRADO LANDSCAPING	1990360000191AAA	6299	STADIUM CLEANING FOR FOOT	375.00
10/17/2019	TMEA	199036OR04199C41	6495	TMEA MEMBERSHIP : JULY 1,	50.00
10/17/2019	TRAVIS URBAN	19901300201990OW	6411	TMEA 10/8	60.00
10/17/2019	TRAVIS URBAN	19901100201110OW	6495	TMEA 9/30	80.00
10/17/2019	UNITED AG & TURF	1990510092699066	6319	CLUTCH FOR TRACTOR	2,728.10
10/17/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	2,477.39
10/17/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	CSMS REIMBURSABLES	860.44
10/17/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	3,054.40
10/17/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	AMCMS REIMBURSABLES	862.28
10/17/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	WARDS TESTING YOUR SENSE	180.81
10/17/2019	WENDY HINES	199036GH00191AAA	6299	DORIS ROBERSON 10/10	75.00
10/17/2019	WEX BANK	1990360000322038	6412	1015 CLINK 10/01	65.16
10/17/2019	WEX BANK	199036BD00199C01	6412	1011 FRY 9/28	45.06
10/17/2019	WEX BANK	8650000000100000	6999	1006 HAWKINS 09/24	27.22
10/17/2019	WEX BANK	199036BD00399C03	6412	1009 DIXON 09/28	82.00
10/17/2019	WEX BANK	1990130081199021	6411	1010 MORRIS 09/07	25.58
10/17/2019	WEX BANK	199013S181199021	6411	1012 HOGAN 09/13	46.35
10/17/2019	WEX BANK	19902100811990CA	6411	1005 EAKS 09/28	20.54
10/17/2019	WEX BANK	199036DM00199C01	6412	1013 WILLIAMSON 09/29	55.72
10/17/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 09/15	20.83
10/17/2019	WEX BANK	19902100811990CA	6411	1005 EAKS 09/25	20.51
10/17/2019	WEX BANK	199036GG00191AAA	6412	1001 KORCZY 09/17	55.33
10/17/2019	WEX BANK	199013S181199021	6411	1012 HOGAN 09/12	65.65
10/17/2019	WEX BANK	199036BF00391AAA	6411	1007 OWENS 09/07	45.18
10/17/2019	WEX BANK	199036DM00199C01	6412	1013 WILLIAMSON 09/26	33.06
10/17/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 09/21	29.59
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H10516L: LEFT RETURN	385.88
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H10583R: DESK W/RIGHT	481.36
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H10553S: BOOKCASE W/G	752.40
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON HSGS6.F.E. BLCK: GUES	1,559.36
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H105857: BACK ENCLOSU	118.36
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	LABOR: TO RECEIVE, INSTAL	441.89
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H90057: TACKBOARD	139.48
10/17/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	ITEM # UNV20952 ECONOMY R	431.68

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10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H105327: STACK ON STO	531.96
10/17/2019	WILTONS OFFICEWORKS	1990410074399043	6397	HON H10563: TWO DRAWER LA	450.12
10/17/2019	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
10/17/2019	WORLD BOOK INC	19901200043990WB	6329	ONLINE READING MATERIALS	464.39
10/17/2019	WORLD BOOK INC	1990120004199041	6399	ONLINE - ADVANCE DIFFEREN	410.13
10/17/2019	WORLD BOOK INC	1990120004199041	6399	ONLINE READING FLUENCY PK	75.68
10/23/2019	ACADEMY LTD	1990510092599065	6395	UNIFORM PANTS - MAINTENAN	877.11
10/23/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	19.98
10/23/2019	ACADEMY LTD	1990510092699066	6395	UNIFORM PANTS - GROUNDS	1,286.49
10/23/2019	ADRENALINE FUNDRAISING/SM WITTMER C	461036GA04299000	6343	GIRLS ATH COOKIE FUND	12,165.00
10/23/2019	ALERT SERVICES INC	199036TN00391AAA	6399	SHIPPING	25.00
10/23/2019	ALERT SERVICES INC	199036TN00391AAA	6399	D535LEV WATERBOY LEVERS	79.00
10/23/2019	ALERT SERVICES INC	199036TN00391AAA	6399	S694601 HKLN4601 SURVELLA	719.10
10/23/2019	ALERT SERVICES INC	199036TN00191AAA	6399	125100 CLIF PERFORMANCE S	380.00
10/23/2019	ALERT SERVICES INC	199036TN00391AAA	6399	D5352WMAN WATERBOY TWO WA	59.80
10/23/2019	ALPHAGRAPHICS	1990210088123031	6399	BUSINESS CARDS FOR JACKIE	38.22
10/23/2019	ALPHAGRAPHICS	461011S200311000	6399	EOP PRACTICE EXAM-42PG, 2	653.25
10/23/2019	ALPHAGRAPHICS	1990110000111001	6399	3000 QTY - ADMIT PASSES F	194.04
10/23/2019	ALPHAGRAPHICS	1990210088123031	6399	BUSINESS CARDS FOR MELISS	38.22
10/23/2019	ALPHAGRAPHICS	19902300101990SK	6399	LETTERHEAD ENVELOPES 1 BX	24.50
10/23/2019	ALPHAGRAPHICS	19902300101990SK	6399	PARENT TEACHER CONFERENCE	133.28
10/23/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	199036OR04199C41	6395	ROYAL BLUE SELF TIES	324.75
10/23/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	461036OR04199000	6399	BLACK MICRO SHIRTS (193)	499.75
10/23/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	461036OR04199000	6399	ESTIMATED SHIPPING/HANDLI	32.98
10/23/2019	AMANDA GREEN	1990410070299081	6419	PARKING DALLAS TASA	50.00
10/23/2019	AMANDA GREEN	1990410070299081	6419	M REIM DALLAS TASA	216.40
10/23/2019	AMAZON COM LLC	1990110000122038	6399	CNZ 1/4" AIRLINE TUBING	15.63
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	GREEN FEATHER FLAG	49.90
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	RAINBOW CARDS & ENVELOPES	14.98
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	ASSORTED COLOR FELT FABRI	5.38
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	PENCIL HOLDER - BLACK	5.00
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	POST IT NOTES - 3 PACK	7.49
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	POST IT SUPER STICKY NOTE	8.16
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	ROYLO SENSORY RICE - 6 CO	63.10
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	WIKKISTICKS NUMBER CARDS	12.68
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	BEDWINA DIE CAST YELLOW T	23.50
10/23/2019	AMAZON COM LLC	1990120000399003	6329	ESTIMATED SHIPPING/HANDLI	3.35

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10/23/2019	AMAZON COM LLC	1990120000399003	6399	ESTIMATED SHIPPING/HANDLI	0.64
10/23/2019	AMAZON COM LLC	19902300111990SC	6399	AMAZON ONLINE GRASER	77.28
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	COUCOLAND WOMENS 1920 FLA	38.99
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMENS 1920 VINTAGE FLAPP	95.74
10/23/2019	AMAZON COM LLC	7140610089599000	6399	BUBU ORIGAMI PAPER 1000 S	15.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	DIY COLORED CLAY, 24 COLO	17.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	GLITTER FOAM SHEET SPARKL	8.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	YUEAON WHOLESALE 200PCS 1	6.99
10/23/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	219.94
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	CIMC REFLECTIVE SAFETY VE	45.80
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	ARM & HAMMER BAKING SODA,	6.48
10/23/2019	AMAZON COM LLC	1990110020224033	6399	WIRELESS PRESENTER	32.50
10/23/2019	AMAZON COM LLC	19901300104990SV	6329	ORDER#: 114-3311284-21898	208.81
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	1920 HEADPIECE ROARING 20	10.89
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	NEUTRAL MEDICAL SCRUB SUI	123.96
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	VIJIV WOMENS 1920 MIDI FL	34.99
10/23/2019	AMAZON COM LLC	461011ID00311000	6399	6 ROLLS 2.312X4 COLOR DYM	144.00
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	STRONGSUIT - THE TOWER OF	22.99
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	TOTIKA THERAPY GAME TEN C	89.95
10/23/2019	AMAZON COM LLC	69158100112990B2	6399	FLIPSIDE PRODUCTS CORRUGA	155.96
10/23/2019	AMAZON COM LLC	7140610089599000	6399	FRANKLIN SPORTS PRACTICE	31.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	JPSOR 600PCS BEADS LETTER	11.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	MATTEL UNO ORIGINAL PLAYI	15.00
10/23/2019	AMAZON COM LLC	7140610089599000	6399	WEETIEE PASTRY PIPING BAG	25.90
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT COLOR PAPER -	56.25
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT COLORED CARDS	39.78
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	DIDAX EDUCATIONAL RESOURC	19.95
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE FLAIR FELT TIP	11.94
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	TETHERBALL	38.73
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	WIKKISTIX	9.04
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	AMAZON BRAND IODINE SOLUT	15.99
10/23/2019	AMAZON COM LLC	1990110020121033	6399	HERCULES TUFF CHARGING ST	79.96
10/23/2019	AMAZON COM LLC	1990120000399003	6329	THE SURGE (STORM RUNNERS	21.85
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	WHALINE ARTIFICIAL AUTUMN	22.78
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMENS LONG BURNOUT VELVE	36.99
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	DON'T GO BANANAS-A CBT GA	14.99
10/23/2019	AMAZON COM LLC	69158100112990B2	6399	2 EACH SPARCO ENVELOPE MO	4.96

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10/23/2019	AMAZON COM LLC	7140610089599000	6399	AMAZONBASICS LETTER SIZE	10.67
10/23/2019	AMAZON COM LLC	7140610089599000	6399	BLANK PUZZLE - 36-PACK WH	16.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	CHAMPION SPORTS WHITE PLA	17.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	CONCESSION ESSENTIALS CE	16.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	ROBERT KAUFMAN KAUFMAN DE	19.48
10/23/2019	AMAZON COM LLC	7140610089599000	6399	TUPARKA 100 YARDS VELVET	12.78
10/23/2019	AMAZON COM LLC	7140610089599000	6399	WILSON KILLER CROSSOVER B	49.65
10/23/2019	AMAZON COM LLC	1990110000122038	6399	EXACTO KNIFE, 40 SPARE BL	13.98
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	ASTROBRIGHT COLOR PAPER "	14.74
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	HAMILCO WHITE CARDSTOCK T	17.99
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	365 EVERYDAY VALUE CORN S	5.97
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	PENTA ANGEL ART PAINT TRA	39.92
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	STAMP PADS, PACK OF 12-6T	10.99
10/23/2019	AMAZON COM LLC	19901300105990RP	6329	SCHOOL NURSING: SCOPE & S	32.79
10/23/2019	AMAZON COM LLC	1990230004199041	6399		127.50
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	BARNWOOD DECORATIVE RUSTI	13.95
10/23/2019	AMAZON COM LLC	1990340092299062	6319	CAMERA CABLE FOR RIDGID I	116.77
10/23/2019	AMAZON COM LLC	4610230011299000	6399	RESTROOM CABINETS-ONLINE	349.95
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	ADOROX SET OF 12 ASSORTED	22.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	2-PACK BUBBLE CUSHIONING	23.34
10/23/2019	AMAZON COM LLC	7140610089599000	6399	KOOTEK 42 PIECES CAKE DEC	9.95
10/23/2019	AMAZON COM LLC	7140610089599000	6399	MARTIN SPORTS LINE & END	28.96
10/23/2019	AMAZON COM LLC	7140610089599000	6399	POST-IT SUPER STICKY EASE	30.96
10/23/2019	AMAZON COM LLC	7140610089599000	6399	RUSOJI MINI COLORFUL CUTE	10.98
10/23/2019	AMAZON COM LLC	1990110000122038	6399	ADTECH FULLSIZE MULTI TEM	15.75
10/23/2019	AMAZON COM LLC	1990110000122038	6399	HOMZ PLASTIC 4 DRAWER MED	49.98
10/23/2019	AMAZON COM LLC	1990110000122038	6399	TIDE LAUNDRY DETERGENT, 1	9.49
10/23/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#: 114-1942452-31778	26.79
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	SCHOOL NURSING: COMPRE. T	99.48
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	WHITE FEATHER FLAG	39.90
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	WIKKISTIX ALPHABET CARDS	7.43
10/23/2019	AMAZON COM LLC	1990120000399003	6329	CRACKING THE SAT PREMIUM	19.89
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	ATTRACTION DESIGN METAL F	49.99
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	HOLIDAY DESIGNS RUSTIC FA	45.98
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	KAYAMIYA WOMENS FLAPPER D	37.99
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	VIJIV WOMENS 1920 GATSBY	39.99
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	ZONSAOJA CLOCHE ROUND HAT	16.99

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10/23/2019	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES	81.29
10/23/2019	AMAZON COM LLC	7140610089599000	6399	100M/328FT STRETCHY STRIN	5.77
10/23/2019	AMAZON COM LLC	7140610089599000	6399	1INTHEOFFICE 3 TIERS FILE	19.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	LIL' LOTERIA: A LIL' LIBR	43.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	MAXELL 648445 700MB CD-RE	5.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	SATINIOR 40 PIECES KEY FO	11.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	SNAPPY POPCORN 1 GALLON S	22.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	US ART SUPPLY"EASY-FOLDIN	16.66
10/23/2019	AMAZON COM LLC	1990110000122038	6399	5X8 WRITING PAD, QTY 12	6.94
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	ORANGE FEATHER FLAG	39.90
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	YELLOW FEATHER FLAG	39.90
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	OSMO - NUMBERS GAME - AGE	59.98
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	PARTY HATS, ASSORTED - 8	2.19
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	23.00
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	CATERPILLAR MINI MACHINE	19.80
10/23/2019	AMAZON COM LLC	19902100811990CA	6399	IPAD CASE	97.99
10/23/2019	AMAZON COM LLC	199021S481199021	6399	AMAZONBASICS USB-POWERED	15.99
10/23/2019	AMAZON COM LLC	199021S481199021	6399	ID BADGE HOLDER CLEAR PLA	15.70
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	28PCS MINI ARTIFICIAL PUM	12.99
10/23/2019	AMAZON COM LLC	19902300110990GP	6499	NESTLE COFFEE MATE COFFEE	24.61
10/23/2019	AMAZON COM LLC	4610110010411G00	6399	ORDER # 114-7576001-66826	28.49
10/23/2019	AMAZON COM LLC	7140610089599000	6399	180YARDS 18 COLORS 1MM WA	7.35
10/23/2019	AMAZON COM LLC	7140610089599000	6399	PERLER BEADS BULK ASSORTE	33.58
10/23/2019	AMAZON COM LLC	1990110000122038	6399	ELMER'S GLUE STICKS, 30CT	28.00
10/23/2019	AMAZON COM LLC	1990110000122038	6399	O CEDAR EASYWRING MICROFIB	57.74
10/23/2019	AMAZON COM LLC	1990110004211042	6399	MERCI SUAREZ CHANGES GEAR	237.72
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	RED FEATHER FLAG	39.90
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	BOSTITCH OFFICE EXECUTIVE	9.29
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	LUCY'S ALL NATURAL DISTIL	8.98
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	SCENTCO SMARKERS - SCENTE	18.76
10/23/2019	AMAZON COM LLC	199011BD00111001	6399	HERCULES DS543BB 2 CLARIN	40.69
10/23/2019	AMAZON COM LLC	1990120000399003	6329	TIME THE SCIENCE OF STRES	14.99
10/23/2019	AMAZON COM LLC	1990120000399003	6399	MIFFLIN PLASTIC WATERPROO	10.99
10/23/2019	AMAZON COM LLC	19903100101990SK	6399	GLOW STICKS FOR RED RIBBO	47.80
10/23/2019	AMAZON COM LLC	461011YB20111000	6399	CANON POWERSHOT ELPH 190	1,019.94
10/23/2019	AMAZON COM LLC	461011YB20111000	6399	SMARTQ C307 DUO SD CARD R	17.98
10/23/2019	AMAZON COM LLC	7140610089599000	6399	0 YARDS FARBIC SATIN RIBB	8.99

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10/23/2019	AMAZON COM LLC	7140610089599000	6399	700 PCS MIXED COLOR ASSOR	5.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	BEEBEERUN PLASTIC ARMY ME	12.99
10/23/2019	AMAZON COM LLC	7140610089599000	6399	EXTREME VALUE BAKERS TWIN	11.01
10/23/2019	AMAZON COM LLC	7140610089599000	6399	R.FLOWER NATURAL WOOD BEA	8.69
10/23/2019	AMAZON COM LLC	1990110000122038	6399	STERILIZATION TAPE	7.48
10/23/2019	AMAZON COM LLC	19901100105110RP	6399	PURPLE FEATHER FLAG	39.90
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	6 PACK DYMO D1 LABEL TAPE	18.68
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	COMFIFY RUSTIC WOOD DOCUM	29.99
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE FLAIR TIP PENS	19.36
10/23/2019	AMAZON COM LLC	19901100110110GP	6399	WORDLOCK DIAL COMBINATION	7.85
10/23/2019	AMAZON COM LLC	19901100201110OW	6399	COFFEE FILTERS, 100 PACK-	21.98
10/23/2019	AMAZON COM LLC	199011MT00311003	6399	SUPPLIES FOR MATH DEPT SU	810.16
10/23/2019	AMAZON COM LLC	19902300110990GP	6399	WHALINE HAPPY FALL PUMPKI	8.99
10/23/2019	AMAZON COM LLC	19902300202990CG	6399	BINDING COMBS	6.80
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	METME WOMEN'S FLAPPER DRE	38.99
10/23/2019	AMAZON COM LLC	199036DM00399C03	6399	ODEMA WOMENS PU LEATHER O	29.99
10/23/2019	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES	995.55
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	EXTRA HEAVY DUTY WHITE AL	159.80
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	MAD DRAGON: AN ANGER CONT	21.95
10/23/2019	AMAZON COM LLC	69158100112990B2	6395	WE GAMES CHESS SETS	-355.40
10/23/2019	AMAZON COM LLC	7140610089599000	6399	STRAPWORKS HEAVYWEIGHT PO	6.30
10/23/2019	AMAZON COM LLC	7140610089599000	6399	WILTON ICING COLORS, 8-CO	9.47
10/23/2019	AMC FLORAL DESIGN	8650000000100000	6999	HOMECOMING COURT BOUQUET	20.00
10/23/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	199036BD04199C41	6412	PERFORMANCE FEE NON VARS	2,573.00
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	LEADERSHIP IN BEHAVIOR SU	95.00
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	MEANINGFUL WORK	45.00
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	INTERVENTIONS 3RD EDITIO	65.00
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	SHIPPING AND HANDLING	15.72
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	CHAMPS BOOK, 2ND EDITION	49.50
10/23/2019	ANCORA PUBLISHING	2550130081124000	6329	TEACHER'S ENCYCLOPEDIA OF	65.00
10/23/2019	APPLE INC	1990110004111041	6399	VPP APP VOUCHER CREDIT FO	19.96
10/23/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 10-8	8.20
10/23/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 10-1	440.00
10/23/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-4	49.20
10/23/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-4	1,400.00
10/23/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 9-30	240.00
10/23/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 10-1	120.00

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10/23/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-3	14.35
10/23/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 10-1	10.25
10/23/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 10-8	130.00
10/23/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 10-8	14.35
10/23/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 10-8	540.00
10/23/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-1	160.00
10/23/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-1	10.25
10/23/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-4	49.20
10/23/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 10-8	420.00
10/23/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-4	1,400.00
10/23/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-8	420.00
10/23/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-3	120.00
10/23/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-4	1,400.00
10/23/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 10-8	160.00
10/23/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 10-8	10.25
10/23/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 9-30	8.20
10/23/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-4	1,505.00
10/23/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-1	420.00
10/23/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-3	540.00
10/23/2019	AREA XII FFA ASSOCIATION	8650000000100000	6999	2019-2020 FALL MEMBERSHIP	412.50
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100101110SK	6399	FREIGHT SHIPPING	22.76
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100109110CV	6399	3150 LBS LONGHORN WHITE	132.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100201110OW	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100105110RP	6399	3150 LBS LONGHORN WHITE	66.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100105110RP	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100201110OW	6399	3150 LBS LONGHORN WHITE	33.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	199011AR202110CG	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100101110SK	6399	3150 LBS LONGHORN WHITE	49.50
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100104110SV	6399	3150 LBS LONGHORN WHITE	132.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100104110SV	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100201110OW	6399	50 LBS CONE 5 PORCELAIN	20.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	199011AR00311003	6399	3150 LBS LONGHORN WHITE	297.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	199011AR00311003	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100108110FR	6399	FREIGHT SHIPPING	22.70
10/23/2019	ARMADILLO CLAY & SUPPLIES	199011AR202110CG	6399	3150 LBS LONGHORN WHITE	165.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100108110FR	6399	3150 LBS LONGHORN WHITE	165.00
10/23/2019	ARMADILLO CLAY & SUPPLIES	19901100109110CV	6399	FREIGHT SHIPPING	22.70

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10/23/2019	ARMADILLO CLAY & SUPPLIES	199011AR00311003	6399	450 LBS BALCONES WHITE	148.50
10/23/2019	ASW ENTERPRISES LLC	199036UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/23/2019	ASW ENTERPRISES LLC	199036UL00399C03	6399	SWEEPSTAKES PACKAGE- UIL	195.00
10/23/2019	ATMOS ENERGY CORP	1990510000199068	6258	OCT-3044064518	102.90
10/23/2019	ATMOS ENERGY CORP	2400510020299000	6258	SEP-3044063975	5.07
10/23/2019	ATMOS ENERGY CORP	1990510081299068	6258	OCT-4014746266	238.39
10/23/2019	ATMOS ENERGY CORP	1990510020399068	6258	OCT-4023781737	391.39
10/23/2019	ATMOS ENERGY CORP	2400510004399000	6258	OCT-4028277416	55.65
10/23/2019	ATMOS ENERGY CORP	2400510020199000	6258	OCT-3044086781	1.31
10/23/2019	ATMOS ENERGY CORP	1990510010499068	6258	OCT-3044087600	268.46
10/23/2019	ATMOS ENERGY CORP	2400510020399000	6258	OCT-4023781737	16.31
10/23/2019	ATMOS ENERGY CORP	2400510010999000	6258	OCT-3044062663	3.70
10/23/2019	ATMOS ENERGY CORP	2400510010199000	6258	OCT-3044086012	3.18
10/23/2019	ATMOS ENERGY CORP	2400510004299000	6258	OCT-3044087039	5.30
10/23/2019	ATMOS ENERGY CORP	1990510010999068	6258	OCT-3044062663	105.17
10/23/2019	ATMOS ENERGY CORP	2400510011099000	6258	OCT-3044063466	7.05
10/23/2019	ATMOS ENERGY CORP	1990510000199068	6258	OCT-3044064269	623.94
10/23/2019	ATMOS ENERGY CORP	1990510004199068	6258	OCT-3044086272	1,736.68
10/23/2019	ATMOS ENERGY CORP	1990510020199068	6258	OCT-3044086781	47.25
10/23/2019	ATMOS ENERGY CORP	2400510010499000	6258	OCT-3044087600	9.45
10/23/2019	ATMOS ENERGY CORP	1990510000199068	6258	AUG-3044064518	-72.43
10/23/2019	ATMOS ENERGY CORP	1990510092399068	6258	OCT-4016269742	85.87
10/23/2019	ATMOS ENERGY CORP	1990510000499068	6258	OCT-4016955992	49.62
10/23/2019	ATMOS ENERGY CORP	1990510011299068	6258	OCT-4033308051	150.14
10/23/2019	ATMOS ENERGY CORP	1990510000191A68	6258	OCT-3044062412	141.49
10/23/2019	ATMOS ENERGY CORP	1990510011099068	6258	OCT-3044063466	220.32
10/23/2019	ATMOS ENERGY CORP	1990510000199068	6258	SEP-3044064518	77.25
10/23/2019	ATMOS ENERGY CORP	2400510011199000	6258	OCT-4012385810	3.83
10/23/2019	ATMOS ENERGY CORP	2400510000499000	6258	OCT-4016955992	1.54
10/23/2019	ATMOS ENERGY CORP	1990510004399068	6258	OCT-4028277416	2,005.49
10/23/2019	ATMOS ENERGY CORP	1990510004299068	6258	OCT-3044087039	184.02
10/23/2019	ATMOS ENERGY CORP	2400510020199000	6258	OCT-3044087299	1.53
10/23/2019	ATMOS ENERGY CORP	1990510010799068	6258	OCT-3044087904	108.52
10/23/2019	ATMOS ENERGY CORP	1990510000299068	6258	OCT-4016955992	74.44
10/23/2019	ATMOS ENERGY CORP	2400510000299000	6258	OCT-4016955992	2.30
10/23/2019	ATMOS ENERGY CORP	1990510010599068	6258	OCT-3044085193	404.50
10/23/2019	ATMOS ENERGY CORP	1990510010199068	6258	OCT-3044086012	119.30

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10/23/2019	ATMOS ENERGY CORP	2400510004199000	6258	OCT-3044086272	44.53
10/23/2019	ATMOS ENERGY CORP	1990510020199068	6258	OCT-3044087299	55.18
10/23/2019	ATMOS ENERGY CORP	1990510020299068	6258	SEP-3044063975	169.69
10/23/2019	ATMOS ENERGY CORP	1990510000399068	6258	OCT-3044063699	299.21
10/23/2019	ATMOS ENERGY CORP	2400510000399000	6258	OCT-3044063699	6.42
10/23/2019	ATMOS ENERGY CORP	2400510000199000	6258	OCT-3044064269	8.86
10/23/2019	ATMOS ENERGY CORP	1990510074899068	6258	OCT-3044085451	49.64
10/23/2019	ATMOS ENERGY CORP	1990510010199068	6258	OCT-3044085728	46.24
10/23/2019	ATMOS ENERGY CORP	2400510010199000	6258	OCT-3044085728	1.23
10/23/2019	ATMOS ENERGY CORP	1990510011199068	6258	OCT-4012385810	119.75
10/23/2019	ATMOS ENERGY CORP	2400510011299000	6258	OCT-4033308051	4.64
10/23/2019	ATMOS ENERGY CORP	1990510092599065	6258	OCT-3044063180	89.31
10/23/2019	ATMOS ENERGY CORP	1990510092599065	6258	OCT-3044064778	76.81
10/23/2019	ATMOS ENERGY CORP	2400510010599000	6258	OCT-3044085193	10.37
10/23/2019	ATMOS ENERGY CORP	2400510010799000	6258	OCT-3044087904	4.17
10/23/2019	AVINEXT	1990110000311003	6397	HP ELITEBOOK 840 G6	1,858.00
10/23/2019	AVINEXT	19901100043110WB	6397	HP ELITEBOOK 840 G6	7,432.00
10/23/2019	AVINEXT	69158100748990TK	6396	HPE DL360 GEN10 SERVER-DU	124,944.00
10/23/2019	AVINEXT	1990530072699TTK	6399	HPE 5 PORT SWITCH	442.50
10/23/2019	AVINEXT	199053AV99999TTK	6399	CHIEF WALL MOUNT MEDIUM	139.00
10/23/2019	AVINEXT	69158100748990TK	6397	75" SMART TOUCH DISPLAY	3,099.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020199000	6319	REPLMENT CARTRID	128.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004399000	6319	REPLMENT CARTRID	128.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020399000	6319	REPLMENT CARTRID	128.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	REPLMENT CARTRID	128.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004199000	6319	REPLMENT CARTRID	128.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	REPLMENT CARTRID	153.00
10/23/2019	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	WATER LEVEL PROBE	74.96
10/23/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	AUGUSTA L/S DRIFIT T GT	248.75
10/23/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	AUGUSTA WICKING L/S DRI F	248.75
10/23/2019	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	SHIPPING	20.00
10/23/2019	BARNES & NOBLE INC	2110110010224000	6399	PRODUCT #9780989972000	31.08
10/23/2019	BARNES & NOBLE INC	19901200203990PT	6329	READING MATERIALS FOR PEC	109.74
10/23/2019	BARNES & NOBLE INC	19901200043990WB	6329	LIBRARY READING MATERIALS	263.81
10/23/2019	BASTROP ISD	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BASTROP-10/	190.00
10/23/2019	BLACK ROCK TECHNOLOGY GROUP	199011E9109110ET	6399	CALIFONE 2800 BL HEADPHON	520.00
10/23/2019	BLACK ROCK TECHNOLOGY GROUP	19901100201110OW	6396	LUMENS DC 125 CAMERA	538.00

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10/23/2019	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF DUMP AND PICK UP	325.00
10/23/2019	BRAZOS VALLEY WELDING INC	1990110000122038	6399	STUDENT PROJECT WELDING S	1,365.86
10/23/2019	BRIGGS EQUIPMENT	1990510092599065	6269	LIFT RENTAL	479.50
10/23/2019	BRIGGS EQUIPMENT	1990510092599065	6269	LIFT RENTAL	445.50
10/23/2019	BRITT RICE ELECTRIC LP	1990510092599065	6299	ELECTRICAL WORK D.W.	3,880.00
10/23/2019	BRYAN ISD	199036GH00391AAA	6412.FEE	ENTRY-CSHS-GH-FR/JV-BRYAN	500.00
10/23/2019	C C CREATIONS LTD	461036GA04299000	6499	GIRLS ATH RECORD BOARD -	400.00
10/23/2019	C C CREATIONS LTD	461011BD20311000	6499	3001C CANVAS MENS TSHIRT-	329.70
10/23/2019	C C CREATIONS LTD	461036GA04299000	6499	DESK ACC	552.00
10/23/2019	C C CREATIONS LTD	461036DM20399000	6499	CANVAS MENS 100% COTTON T	51.75
10/23/2019	C C CREATIONS LTD	461036DM20399000	6499	CANVAS YOUTH 100% COTTON	207.00
10/23/2019	C C CREATIONS LTD	461011BD20311000	6499	SIZE 2X	19.20
10/23/2019	C C CREATIONS LTD	461036GA04299000	6499	ART CHARGES	150.00
10/23/2019	C C CREATIONS LTD	461036GA04299000	6499	NAME ID	384.00
10/23/2019	C C CREATIONS LTD	461011BD20311000	6499	3001Y CANVAS YOUTH COTTON	408.20
10/23/2019	C C CREATIONS LTD	461011BD20311000	6499	ART CHARGES	25.00
10/23/2019	CAPSTONE	19901200101990SK	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/23/2019	CAPSTONE	19901200101990SK	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLEGO NEXT DATABASE (S	375.25
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/23/2019	CAPSTONE	19901200101990SK	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/23/2019	CAPSTONE	19901200101990SK	6329	PEBBLE GO DATABASE (DINOS	95.00
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO DATABASE (DINOS	95.00
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO NEXT DATABASE (	395.00
10/23/2019	CAPSTONE	19901200101990SK	6329	SPANISH EXPANSION PACK	470.25
10/23/2019	CAPSTONE	19901200111990SC	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/23/2019	CAPSTONE	19901200101990SK	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/23/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	181875 TEST KIT, NPK SOI	151.75
10/23/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	18.95
10/23/2019	CARRIE MCNICOL	1990110088123031	6411	M REIM HUNTSVILLE	60.81
10/23/2019	CAVENDERS BOOT CITY	1990510092599065	6395	UNIFORMS	1,476.23
10/23/2019	CAVENDERS BOOT CITY	1990510092699066	6395	UNIFORMS	395.11
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	ESB EXAM SITE LICENSE AND	3,094.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	(LEARN KEY) QUICK BOOKS 3	1,250.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	CAD LEARNING CAMPUS LICEN	1,800.00

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10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	GMETRIX MTA PRACTICE TEST	1,243.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	ACU CAMPUS LICENSE W/ SIT	4,992.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	LEARNKEY MTA 30 SEAT LICE	1,575.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	CCI MOS JASPERACTIVE 30 S	3,199.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	MTA CAMPUS LICENSE 100 EX	2,808.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	ACA CAMPUS LICENSE BUNDLE	5,928.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	CCI MOS JASPERACTIVE 30 S	3,199.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	LEARN KEY ACA SITE LICENS	1,995.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	LEARNKEY MTA 30 SEAT LICE	1,575.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	QUICKBOOKS LICENSE WITH G	3,536.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000422038	6399	20 SEAT PRACTICE TEST LIC	4,052.88
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000422038	6399	USER LICENSE - CAD LEARNI	811.88
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	GMETRIX MTA PRACTICE TEST	1,243.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	QUICKBOOKS LICENSE WITH G	3,536.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	ESB EXAM SITE LICENSE AND	3,094.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	ACU CAMPUS LICENSE W/ SIT	4,992.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	LEARN KEY ACA SITE LICENS	1,995.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	LEARNKEY ESB SITE LIC3ENS	1,800.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	MOS LICENSE US K-12	3,744.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	LEARNKEY ESB SITE LIC3ENS	1,800.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	MOS LICENSE US K-12	3,744.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000322038	6399	MTA CAMPUS LICENSE 100 EX	2,808.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	(LEARN KEY) QUICK BOOKS 3	1,250.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	ACA CAMPUS LICENSE BUNDLE	5,928.00
10/23/2019	CERTIPOINT/DBA NCS PEARSON	1990110000122038	6399	CAD LEARNING CAMPUS LICEN	1,800.00
10/23/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	LIGHT FIXTURES FOR AMCHS	4,052.38
10/23/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	LED LIGHTING FOR SWV	2,200.90
10/23/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	LED LIGHTING	761.85
10/23/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	97.30
10/23/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SHOP SUPPLIES	15.87
10/23/2019	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	FIRE ALARM PARTS	800.00
10/23/2019	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	SERVICE CALL FOR MAG LOCK	95.00
10/23/2019	CHICK-FIL-A	199036BG00391AAA	6412	PRESS BOX AMCHS 10/18/19	462.00
10/23/2019	CINDY A YANEZ	1990410074399043	6411	F REIM TASP	15.72
10/23/2019	CITIBANK CORPORATE CARD	19901100104110SV	6399	9/18 LANE SCRIPPS	165.00
10/23/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	9/27WADEREG4 #1483736	20.00
10/23/2019	CITIBANK CORPORATE CARD	1990113E04211042	6412	9/5SHERRYFIRST LEGO	807.78

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10/23/2019	CITIBANK CORPORATE CARD	199011DM04211042	6399	9/29 POWELL LUDLAM	50.00
10/23/2019	CITIBANK CORPORATE CARD	199011DM04211042	6399	9/29POWELL NORCOSTCO	19.83
10/23/2019	CITIBANK CORPORATE CARD	1990130004199041	6495	9/10MONTGOMERYTMEAMEM	50.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	9/11 HESTER TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19901300105990RP	6411	9/19STEPHENSTAGTREG	375.00
10/23/2019	CITIBANK CORPORATE CARD	19901300201990OW	6411	9/11 STONE TAEA REG	160.00
10/23/2019	CITIBANK CORPORATE CARD	19901300201990OW	6411	9/26AMESTOY TETA REG	170.00
10/23/2019	CITIBANK CORPORATE CARD	199013AR00399003	6411	9/20 JORDAN TAEA REG	225.00
10/23/2019	CITIBANK CORPORATE CARD	199013MU202990CG	6411	9/5 GOODWIN TMEA MEM	60.00
10/23/2019	CITIBANK CORPORATE CARD	199013S481199021	6499	9/23 MANN CHICKFILA	22.77
10/23/2019	CITIBANK CORPORATE CARD	199013S481199021	6499	9/26 MANN CHICKENSALA	25.96
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/21TRAMELOMNIDALLAS	251.03
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6499	9/4GRAEBNERCHICKEXPRE	200.22
10/23/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	9/12FUENTES ED311 REG	185.00
10/23/2019	CITIBANK CORPORATE CARD	1990230004299042	6399	9/24 HUNTER OZONA DEP	50.00
10/23/2019	CITIBANK CORPORATE CARD	1990230004299042	6495	9/24 MORCHAT TASSPMEM	240.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-LEANDER RS-9	687.50
10/23/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6411	9/22MARQUARDTDTREEAUS	315.20
10/23/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-WALLER-9/17/	149.46
10/23/2019	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-COP COV&BEL	360.65
10/23/2019	CITIBANK CORPORATE CARD	199036GC00191AAA	6412	MEALS-AMC-GXC-CSHS-9/13/1	290.24
10/23/2019	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-BURNET-9/16/	87.12
10/23/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GGOLF-KATY-9/3	35.36
10/23/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	9/3 ALFORD UNITED	441.00
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/10 CR ALOFT DALLAS	-238.05
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/22 SCHAEFER OMNIDAL	767.10
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/7 SCHAEFER TASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 MORALES FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/18 LARGENT FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/18SNELGROVEFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/23 WEIDO FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/23 ZAMORA FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/26 CHAPMAN FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/26 MENDOZA FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/4 COURTNEY FINGEPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/9 HITT FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/9 WATSON FINGERPR	49.25

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10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6399	9/3 USPS	14.15
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/23DIXON EICHELBAUM	450.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6HERNANDEZ TASPAREG	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6495	9/19DIXONTASPAMEMBERS	110.00
10/23/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	9/7 PERRY OMNI DEP	240.89
10/23/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	9/17 HAIRELL TASBOREG	530.00
10/23/2019	CITIBANK CORPORATE CARD	1990510092599065	6499	9/30GALLOWAYLICRENEW	75.00
10/23/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6399	9/12 RYON TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/1RICEULBANSKIREFUN	-171.00
10/23/2019	CITIBANK CORPORATE CARD	461036DM20399000	6499	9/27RODRIGUEZDRAMAACA	444.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	9/6 DAWSON CAREERSAFE	525.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000331033	6339	9/28 BONAITI ACT TEST	68.00
10/23/2019	CITIBANK CORPORATE CARD	1990110004211042	6399	9/30BYWATER MATHASSOC	93.00
10/23/2019	CITIBANK CORPORATE CARD	19901100104110SV	6399	9/30STAGG SMORESRENEW	79.00
10/23/2019	CITIBANK CORPORATE CARD	1990110R203110PT	6397	9/12CAMPBELLCLASSCRAF	96.00
10/23/2019	CITIBANK CORPORATE CARD	1990130000322038	6411	9/18ROTHROCK ANATOLE	209.77
10/23/2019	CITIBANK CORPORATE CARD	19901300003990CA	6411	9/17SEALE MIDWEST REG	130.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004199041	6411	9/10MORRISONTETA REG	120.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004199041	6411	9/29MORRISONHYATTREGE	675.01
10/23/2019	CITIBANK CORPORATE CARD	19901300041990CA	6411	9/18 DAY MIDWEST REG	95.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	9/11 HART TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19901300042990CA	6411	9/25 POWELL TETA REG	50.00
10/23/2019	CITIBANK CORPORATE CARD	19901300043990WB	6411	9/6 DESAI REGION 13	85.00
10/23/2019	CITIBANK CORPORATE CARD	19901300043990WB	6411	9/6 WHITE REGION 13	85.00
10/23/2019	CITIBANK CORPORATE CARD	19901300101990SK	6411	9/13LEWIS TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19901300102990CH	6411	9/20FRIEDRICHSTAT REG	180.00
10/23/2019	CITIBANK CORPORATE CARD	19901300112990RB	6411	9/26WILLIAMS GMGP REG	213.32
10/23/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	9/11 MANN NEDRP REG	125.00
10/23/2019	CITIBANK CORPORATE CARD	19902300111990SC	6411	9/10 CHAPA/TEAGUED311	330.00
10/23/2019	CITIBANK CORPORATE CARD	19902300112990RB	6411	9/7JONES ASCD REG	299.00
10/23/2019	CITIBANK CORPORATE CARD	19902300201990OW	6495	9/4 GRANDE TASSP MEMB	240.00
10/23/2019	CITIBANK CORPORATE CARD	1990310004299042	6495	9/24 WEST ASCA MEMBER	129.00
10/23/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	9/16 WILLIAMS TAPT	240.00
10/23/2019	CITIBANK CORPORATE CARD	1990360004299C42	6399	9/24BYWATERMATHCOUNTS	300.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-CINCO RCH-9	729.24
10/23/2019	CITIBANK CORPORATE CARD	199036GC00191AAA	6412	MEALSAMC-GXC-BRENHAM-9/28	155.37
10/23/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-AMC-GV-RUDDER-9/20/	329.92

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10/23/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-MAG WEST-9/17/	286.85
10/23/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	9/22 EALY OMNI TASA	684.30
10/23/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	9/30 EALY FOYGALAWACO	187.29
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/13 DORTA FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 CALLAWAYFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 G;ASS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 LEOPARD FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 ROWE FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/19 LANDIS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/23 CANTU FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/30 TULLOS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/5 PARKER FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 JOHNSON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	199041RC74399043	6411	9/11DIXONGRADLEADERS	150.00
10/23/2019	CITIBANK CORPORATE CARD	2050117810135000	6399	9/24CARRILLOBILINGUAL	62.08
10/23/2019	CITIBANK CORPORATE CARD	2050117810235000	6399	9/24SANCHEZBILINGUAL	62.07
10/23/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	9/28GRONBERGRICE REG	210.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARLEDEZMA	15.00
10/23/2019	CITIBANK CORPORATE CARD	461036DM00199000	6412	9/28WILLIAMSONPARKING	19.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000122038	6498	9/4 MOCK CAREERSAFE	1,275.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000331033	6339	9/4 STREET SAT TEST	148.50
10/23/2019	CITIBANK CORPORATE CARD	1990110000422038	6498	9/4ALMANZACAREERSAFE	125.00
10/23/2019	CITIBANK CORPORATE CARD	19901100102110CH	6399	9/12 HARRIS KROEGER	385.18
10/23/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	9/23 MITCHELL THOAREG	150.00
10/23/2019	CITIBANK CORPORATE CARD	19901300042990CA	6411	9/29POWELL HYATT DAL	670.69
10/23/2019	CITIBANK CORPORATE CARD	19901300043990WB	6411	9/26FLATER TSNO REG	295.00
10/23/2019	CITIBANK CORPORATE CARD	1990130011121033	6495	9/4 RUIZ TAGT MEMBERS	65.00
10/23/2019	CITIBANK CORPORATE CARD	19901300111990SC	6411	10/2BEYER SPRINGHILL	242.37
10/23/2019	CITIBANK CORPORATE CARD	199013AR00199001	6411	9/10BEVANS TAEA REG	70.00
10/23/2019	CITIBANK CORPORATE CARD	199013MT00199001	6411	9/5CROSTHWAITCBOARDAP	195.00
10/23/2019	CITIBANK CORPORATE CARD	199013S181199021	6411	9/5HOGAN REG 4 REGIST	270.00
10/23/2019	CITIBANK CORPORATE CARD	199013S481199021	6499	9/24 MANN JASONS DELI	24.93
10/23/2019	CITIBANK CORPORATE CARD	1990340092299062	6412	9/4TXTAGTRANSPORTATIO	519.21
10/23/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-BRYAN-9/5/19	750.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-NUEVO LEON-	675.00
10/23/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-BRENHAM-9/	167.76
10/23/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-VB-WALLER-9/27	327.73

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10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/23CR NOLAN OMNI	-25.58
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/7 GREEN TASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	9/11HORN CHICKFILA	225.00
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	9/11HORNCHICKENSALAD	100.96
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/16 HABTEGE FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/19 BEARDEN FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 BAIRD FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 HARREL FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 TRUJILLO FINGERP	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/4 THOMAS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	461036R004399000	6399	9/27STEELMANPITSCO	275.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	9/12 DAWSONCAREERSAFE	50.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	9/16 POE SERVSAFE	1,680.00
10/23/2019	CITIBANK CORPORATE CARD	1990110010421033	6399	9/18 LANE FIRST LEGO	114.00
10/23/2019	CITIBANK CORPORATE CARD	1990110010421033	6399	9/23 LANE NOETICMATH	240.00
10/23/2019	CITIBANK CORPORATE CARD	1990110010921033	6399	9/19COSSERNOETICMATH	49.00
10/23/2019	CITIBANK CORPORATE CARD	199011PK10135032	6399	9/24DURANBILINGUAL	62.08
10/23/2019	CITIBANK CORPORATE CARD	199011PK10435032	6399	9/24MENDOZABILINGUAL	62.08
10/23/2019	CITIBANK CORPORATE CARD	199011SC00311003	6399	10/1AKIN BIOLOLYMPIAD	95.00
10/23/2019	CITIBANK CORPORATE CARD	19901300003990CA	6411	9/17DIXON MIDWEST REG	130.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004199041	6411	9/12 DAY SOUTHWEST	273.96
10/23/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	9/11 AUID TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19901300112990RB	6411	9/26SWIERC GMGP REG	213.32
10/23/2019	CITIBANK CORPORATE CARD	199013S481199021	6499	CR9/27MANNCHICKENSALA	-1.73
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/17EAKSMIDWEST REG	130.00
10/23/2019	CITIBANK CORPORATE CARD	1990210081499025	6411	9/6COUCHREGUNIVOFMARY	580.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/4BURLESON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/9 DARLAND FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6411	9/6 LONG EDUPHORA REG	214.60
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARMERRETT	15.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARSHODGE	15.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARSVALDEZ	15.00
10/23/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	9/7 RICE U-SCS REG	380.00
10/23/2019	CITIBANK CORPORATE CARD	461036DM00199000	6412	9/26WILLIAMSONPARKING	29.00
10/23/2019	CITIBANK CORPORATE CARD	461036GC93491A03	6412	9/22MUNSONEMERALDCC	1,409.37
10/23/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-JV-CSISD-9/5	192.79
10/23/2019	CITIBANK CORPORATE CARD	8650000000100000	6999	9/23HAWKINSEMBASSYSUI	331.36

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10/23/2019	CITIBANK CORPORATE CARD	1990110000122038	6399	9/25WILLISNHASTUDYGUI	2,644.18
10/23/2019	CITIBANK CORPORATE CARD	1990110000122038	6498	9/10 MOCK CAREERSAFE	75.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6399	9/18CONLIN QUIZLET	35.99
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6399	9/25DAWSONDAKOTAHARDW	515.11
10/23/2019	CITIBANK CORPORATE CARD	1990110004211042	6399	9/26 BYWATER ED311	475.00
10/23/2019	CITIBANK CORPORATE CARD	1990110020221033	6399	9/13 GILMOREAMERMATH	93.00
10/23/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	9/2HENRYTHINKSOCIAL	431.99
10/23/2019	CITIBANK CORPORATE CARD	199011EH043110WB	6329	9/26MAYBERRY NEWMONIC	103.95
10/23/2019	CITIBANK CORPORATE CARD	199011OR203110PT	6397	9/12CAMPBELLSIGHTREAD	34.99
10/23/2019	CITIBANK CORPORATE CARD	19901300043990CA	6411	9/17DUSTONMIDWESTREG	95.00
10/23/2019	CITIBANK CORPORATE CARD	19901300043990WB	6495	9/26 FLATER NASN MEMB	159.50
10/23/2019	CITIBANK CORPORATE CARD	1990130010523031	6411	9/30BENNGREG4#1464921	105.00
10/23/2019	CITIBANK CORPORATE CARD	19901300112990RB	6411	9/26NEVILLE GMGP REG	213.32
10/23/2019	CITIBANK CORPORATE CARD	19901300112990RB	6411	9/26YOSKO GMGP REG	213.32
10/23/2019	CITIBANK CORPORATE CARD	19901300202990CA	6411	9/29EAGLEHYATTREGENCY	946.20
10/23/2019	CITIBANK CORPORATE CARD	1990130081124000	6399	9/18 MANN DOLLARTREE	4.00
10/23/2019	CITIBANK CORPORATE CARD	199013DM00399003	6411	9/28 CREEL HYATT REGE	1,279.38
10/23/2019	CITIBANK CORPORATE CARD	199013FO00199001	6411	10/1ESCOBEDO TFLA REG	165.00
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/18TRAMELRESULTSCOAC	1,125.00
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/7 TRAMEL OMNI DEP	240.89
10/23/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	9/11 MANN TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19902300105990RP	6399	9/9SANDERS PADLET	99.00
10/23/2019	CITIBANK CORPORATE CARD	19902300201990OW	6495	9/4 SYMANK TASSP	240.00
10/23/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	9/24WILLIAMSILVACENTX	190.00
10/23/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	9/25SILVAREG4 #351624	150.00
10/23/2019	CITIBANK CORPORATE CARD	1990360000191AAA	6495	9/18TRACKWRESTLINGMEM	42.00
10/23/2019	CITIBANK CORPORATE CARD	1990360000391AAA	6495	9/18TRACKWRESTLINGMEM	11.00
10/23/2019	CITIBANK CORPORATE CARD	199036BB00391AAA	6411	9/25LITTONPITCHINGCEN	648.00
10/23/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	TEAM SNACKS BXC OCTOBER 2	72.98
10/23/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-COLLEG PK-9/	217.79
10/23/2019	CITIBANK CORPORATE CARD	1990230004299042	6495	9/28ESPITIASMORERENEW	79.00
10/23/2019	CITIBANK CORPORATE CARD	1990310081199025	6495	9/18COUCH TCA MEMBERS	160.00
10/23/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	9/23 COULTER TAPT REG	95.00
10/23/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-7LAKES-9/6/1	176.93
10/23/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-RUDDER-9/10/	182.50
10/23/2019	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-BURNETT-9/17	88.14
10/23/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-AMC-VB-MAG WEST-10/	210.00

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10/23/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-GV-KATY-9/3/19	386.20
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	8/31 ALOFT DAL TASA	1,428.30
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/23CR GREEN OMNI DAL	-12.79
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/7 NOLAN TASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/2 ENGLISH FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/2KIRKPATRIFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/10 KEENER FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/13 MABRY FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 GODFREY FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 NOLASCO FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17BJOHNSONFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/24 SALINAS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/25 RAMIREZ FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 KIDWELL FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 ROCHA FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 SERRANO FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3 COWART FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3 ELMORE FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3 WOODRUFF FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3PANEPINTO FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 WILSON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/9 SWANDA FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/17HICKMANREGHRACADE	385.00
10/23/2019	CITIBANK CORPORATE CARD	2050117810235000	6399	9/24SANCHEZ CR BILING	-4.19
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARCAPELES	15.00
10/23/2019	CITIBANK CORPORATE CARD	461036DM00199000	6412	9/30WILLIAMSONCOURTYA	2,306.36
10/23/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-LEON-9/3/19	374.50
10/23/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-PAETOW-9/24/	330.00
10/23/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-WALLER-9/17/	646.26
10/23/2019	CITIBANK CORPORATE CARD	8650000004100000	6999	9/10KIESCHHNICHICKFIL	174.00
10/23/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	MEALS-CSHS-GXC-CORPUS-9/2	1,008.54
10/23/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	MEALS-CSHS-GXC-WACO-9/5/1	705.94
10/23/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/1EALYTAMULEADERSHI	175.00
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/12CR ALOFT DALLAS	-238.05
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/20 GREEN OMNI DAL	240.89
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/7 NUGENT TASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/2 SHAIKH FINGERPR	49.25

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10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/16 COLIN FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 WRIGHT FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17HERNANDEZFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 HELDEN FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 SALAZAR FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3 KNOTT FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/5 TORRES FINGEPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/5 TORRES FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6WELFORDTASPA REG	200.00
10/23/2019	CITIBANK CORPORATE CARD	2050117810135000	6399	9/26CARILOLEARNTEARS	32.45
10/23/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	10/1RICEU WEISSREFUND	-171.00
10/23/2019	CITIBANK CORPORATE CARD	20502100811240EH	6411	9/27FIRST3YEARS HEATH	15.00
10/23/2019	CITIBANK CORPORATE CARD	2400350000199000	6341	9/6 BUPPYS NTI CATER	1,708.04
10/23/2019	CITIBANK CORPORATE CARD	461036DM00199000	6412	9/29WILLIAMSONPARKING	7.00
10/23/2019	CITIBANK CORPORATE CARD	461036OR04199000	6499	9/24 DAY CINEMARK	139.50
10/23/2019	CITIBANK CORPORATE CARD	4816110272611000	6396	CR 9/18 DROPBOXREFUND	-1,279.20
10/23/2019	CITIBANK CORPORATE CARD	1990110000311003	6499	9/3PARKERSONBLUEBAKER	307.87
10/23/2019	CITIBANK CORPORATE CARD	199011PK10135032	6399	9/24DURAN CR BILINGUA	-4.20
10/23/2019	CITIBANK CORPORATE CARD	19901300201990CA	6411	9/17MCNEEL MIDWESTREG	95.00
10/23/2019	CITIBANK CORPORATE CARD	199013MU202990CG	6495	9/5 GOODWIN TMEA MEM	50.00
10/23/2019	CITIBANK CORPORATE CARD	1990210080199038	6411	9/4FERGUSON BVCOG	20.00
10/23/2019	CITIBANK CORPORATE CARD	19902100811990CA	6499	9/20EAKSPOSTERMYWALL	319.95
10/23/2019	CITIBANK CORPORATE CARD	1990230004199041	6411	9/7CR HADNOT HAMPTON	-9.11
10/23/2019	CITIBANK CORPORATE CARD	1990230004299042	6495	9/23 RHEA TCEA REG	240.00
10/23/2019	CITIBANK CORPORATE CARD	19903100104990SV	6411	9/17 MAY NCYI REGISTR	210.00
10/23/2019	CITIBANK CORPORATE CARD	1990360000391AAA	6495	9/4 BETTS THSADA MEM	55.00
10/23/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	MEALS-AMC-BXC-BRENHAM-9/2	123.85
10/23/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	MEALS-AMC-BXC-HUNTSVILLE-	97.88
10/23/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	9/20ALFORD LAQUINTA	329.67
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/1 MEDRANO FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/1ANDERSON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/10 BROWDER FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/13 HARRIS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 MEYER FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/3 MARTINEZ FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/30 CARSON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 SANCHEZ FINGERPR	49.25

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10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6VONROSENBERGTASPA	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6YANEZ TASPA REG	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074799047	6495	9/17CRGLENWENFRIENDS	-76.98
10/23/2019	CITIBANK CORPORATE CARD	2050117810135000	6399	9/24CARILLO CR BILING	-4.20
10/23/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	9/28HARRISON SUMMIT	210.00
10/23/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	9/7 RICE U-SCS REG	760.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARSHRIVER	15.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARSMORGAN	15.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000122038	6399	9/28 GADE BLS ARTLIST	199.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000131033	6339	9/28STANFORD ACT EXAM	208.00
10/23/2019	CITIBANK CORPORATE CARD	19901100110110GP	6399	9/13MATTHEWPOISONROUG	53.00
10/23/2019	CITIBANK CORPORATE CARD	199011PK10435032	6399	9/24MENDOZ CR BILINGU	-4.20
10/23/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	9/18BRONOWSKI ANATOLE	209.77
10/23/2019	CITIBANK CORPORATE CARD	1990130000199001	6499	9/25 ELDER FUEGOS	81.60
10/23/2019	CITIBANK CORPORATE CARD	1990130004199041	6495	9/10MORRISON TETA MEM	50.00
10/23/2019	CITIBANK CORPORATE CARD	19901300041990CA	6411	9/17WOOD MIDWEST REG	130.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	9/11SHERRY TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	19901300101990SK	6411	9/17MARSHALL TAHPERD	150.00
10/23/2019	CITIBANK CORPORATE CARD	199013AR00199001	6411	9/11VILLARREALTAEAREG	145.00
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/3EAKS SOUTHWEST	316.96
10/23/2019	CITIBANK CORPORATE CARD	19902100811990CA	6411	9/28EAKSHYATTREGENCY	651.21
10/23/2019	CITIBANK CORPORATE CARD	1990210081499025	6411	9/20COUCH TCA REGISTR	210.00
10/23/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	9/24FUENTES TASBO REG	295.00
10/23/2019	CITIBANK CORPORATE CARD	1990230000399003	6411	9/11PARKERSONHILTONPI	901.60
10/23/2019	CITIBANK CORPORATE CARD	1990230004299042	6495	9/19ESPITIA TASSPMEM	240.00
10/23/2019	CITIBANK CORPORATE CARD	1990310081399035	6495	9/5BURGHARDTSNAPMEMBE	40.00
10/23/2019	CITIBANK CORPORATE CARD	1990360000322038	6412	10/2CLINKS TOWNEPLACE	218.28
10/23/2019	CITIBANK CORPORATE CARD	1990360000391AAA	6495	9/18TRACKWRESTING MEM	31.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-HUNTSVILLE-9	2,100.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-CANEY CK-9/	1,588.88
10/23/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-CANEY CK-9/25/	490.00
10/23/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-GEORGETOWN-9	150.46
10/23/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	9/28MUNSONBESTWESTERN	1,031.40
10/23/2019	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	9/16KORCZYNBESTWESTER	273.35
10/23/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	9/14ALFORDBESTWESTERN	288.60
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/21 NOLAN OMNI DAL	517.50
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/11 WOODS FINGERPR	49.25

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10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 WHITE FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/20HERNANDEZFINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/26 VASQUEZ FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27CLEMENTS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27MCBREWER FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/4 BRANSCUM FINGEPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/4 PURDY FINGEPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 DULIN FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 NUSSBAUM FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6CASHAW TASPAA REG	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990410074499044	6399	9/15QUICKBOOK SUBSCRI	182.00
10/23/2019	CITIBANK CORPORATE CARD	1990410081399024	6411	9/7MARTINDALETASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	9/22 PERRY OMNI TASA	496.99
10/23/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	9/8PERRYHILTON AUSTIN	274.85
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARS PENA	15.00
10/23/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	9/27FIRST3YEARS MUNOZ	15.00
10/23/2019	CITIBANK CORPORATE CARD	4610110011011000	6412	9/25GILPATRICK MUSEUM	170.00
10/23/2019	CITIBANK CORPORATE CARD	461011S110911000	6399	9/26ENGELHARDTSMORES	79.00
10/23/2019	CITIBANK CORPORATE CARD	461036CH00399000	6412	9/10ETHEREDGEOPERA	120.00
10/23/2019	CITIBANK CORPORATE CARD	461036RO04399000	6399	10/1STEELMANPITSCO	935.57
10/23/2019	CITIBANK CORPORATE CARD	1990110000122038	6399	9/28 GADE AUDIOBLOCKS	149.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000131033	6339	9/6STANFORD SAT EXAM	198.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	9/13STUTTSSERVS SAFE	765.00
10/23/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	9/16STUTTSSERVS SAFE	435.00
10/23/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	9/27WADEREG4 #1487469	20.00
10/23/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	9/11 KELLEY TCEA REG	339.00
10/23/2019	CITIBANK CORPORATE CARD	1990130010521033	6495	9/19STEPHENSTAGTREG	70.00
10/23/2019	CITIBANK CORPORATE CARD	19901300111990SC	6411	10/1BEYER TAHPERD REG	190.00
10/23/2019	CITIBANK CORPORATE CARD	19901300112990RB	6411	9/26FALTYSEK GMGP REG	213.32
10/23/2019	CITIBANK CORPORATE CARD	199013AR00199001	6411	9/18LOVSTEDTTAEAREG	155.00
10/23/2019	CITIBANK CORPORATE CARD	199013FO00199001	6411	10/1GUAJARDOTFLA REG	165.00
10/23/2019	CITIBANK CORPORATE CARD	199013FO00199001	6411	10/2 FOSTER TFLA REG	165.00
10/23/2019	CITIBANK CORPORATE CARD	199013MT00199001	6411	9/5PRUITTAPWORKSHOP	195.00
10/23/2019	CITIBANK CORPORATE CARD	199013MT00199001	6411	9/5SWANNAPWORKSHOP	195.00
10/23/2019	CITIBANK CORPORATE CARD	199013S481199021	6499	9/27 MANN CHICKENSALA	22.69
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	9/7 TRAMEL TASA REG	425.00
10/23/2019	CITIBANK CORPORATE CARD	1990210081199021	6495	9/10 TRAMELTASAMEMBER	706.80

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10/23/2019	CITIBANK CORPORATE CARD	19902300043990WB	6399	9/30HACKETHORNJOSTENS	40.00
10/23/2019	CITIBANK CORPORATE CARD	19902300202990CG	6499	9/5 WILKINS TACO BELL	125.91
10/23/2019	CITIBANK CORPORATE CARD	1990310081399035	6411	9/6BURGHARDT TASA REG	175.00
10/23/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-HUNTSVILLE-	1,012.50
10/23/2019	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-BG-NAVASOTA-9/	24.74
10/23/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	MEALS-AMC-BXC-WOODLANDS-9	180.93
10/23/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	TEAM SNACKS-AMC-BXC-SEPT-	94.97
10/23/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-WACO MIDWA	199.59
10/23/2019	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-BELTON&COP	132.69
10/23/2019	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-MAGNOLIA-9/	150.82
10/23/2019	CITIBANK CORPORATE CARD	199036DM00199C01	6412	9/6WILLIAMSONTETAREG	560.00
10/23/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-GV-BRENHAM-9/27/19	362.60
10/23/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-GV-SEALY-9/6/1	281.31
10/23/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-VB-JV/FR-KATY-	262.80
10/23/2019	CITIBANK CORPORATE CARD	1990410070299081	6419	9/20 NUGENT OMNI DAL	255.70
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/2 LARGENT FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/17 JACKSON FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/18 GOZALEZ FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 BOWIE FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27 FLOWERS FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/27SCHEZNAY FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 FINGERPR ROBERTS	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	9/6 LOPEZ FINGERPR	49.25
10/23/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	9/6HANEY TASPAREG	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990410081399024	6411	9/21 MARTINDALE OMNI	270.51
10/23/2019	CITIBANK CORPORATE CARD	1990410081399024	6411	9/7MARTINDALEOMNIDEP	240.89
10/23/2019	CITIBANK CORPORATE CARD	199041RC74399043	6411	9/25DIXON TAMU EDUCAT	200.00
10/23/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6495	9/11SLAUGHTERCOSNMEMB	1,300.00
10/23/2019	CITIBANK CORPORATE CARD	461011AR00411000	6399	9/11 RIFE SKETCHBOOK	99.00
10/23/2019	CITIBANK CORPORATE CARD	461036CH04199000	6499	9/28 DAY RENAISSANCE	400.00
10/23/2019	CITIBANK CORPORATE CARD	461036S400399000	6412	9/18RODGERGOLFCARTS	170.00
10/23/2019	CITY OF COLLEGE STATION	1990520099999081	6299	8/20/19 PAVELKA, SCHOOL B	306.03
10/23/2019	CITY OF COLLEGE STATION	19905200109990CV	6299	9/6/19 GONZALES, CHE; GRA	135.77
10/23/2019	COCA COLA SOUTHWEST BEVERAGES LLC	240035VS93299000	6343	COKE PRODUCTS FOR VENDING	533.60
10/23/2019	COCO LOCO RESTAURANT #2	19901300203990PT	6499	30 BACON/EGG, 30 SAUSAGE/	238.80
10/23/2019	COCO LOCO RESTAURANT #2	19901300111990SC	6499	175 BREAKFAST TACOS	348.25
10/23/2019	COCO LOCO RESTAURANT #2	1990340092299062	6499	BREAKFAST TACOS FOR EMPLO	437.80

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10/23/2019	COLLIN T LITTLEFIELD	1990410074399043	6299	IDENTOGO 10/11	49.26
10/23/2019	CORE & MAIN LP	1990510092699066	6319	STEEL COUPLINGS	132.00
10/23/2019	CORE & MAIN LP	1990510092699066	6319	IRRIGATION SUPPLIES	90.12
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	12449 - DELUXE FENCING FO	28.63
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15438 - GREEK FISHERMAN C	19.09
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15572 - RENAISSANCE HAT -	11.45
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15723- STROMMEL HAT WITH	11.45
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	11762 - FENCING FOIL	5.70
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15507 - RUSSIAN FUR HAT	7.63
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15536 - RED FELT CROWN	14.32
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	25460 - BISHOP MITRE HAT	14.32
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15366 - US NAVY SAILOR GO	3.80
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15520 - DELUXE CAVILIER/M	18.14
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15597 - SEQUIN TIARA	11.43
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	28623 - HOODED METALLIC C	24.83
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	37678 - BURLAP COWL	17.16
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	4564 - APRON-WAIST CHILD	24.81
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15653 - CONQUISTADOR HELM	19.08
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	16908 - HIDDEN FACE MASK	4.76
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	34855 - OOMPAHPAH MOUSTAC	19.09
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	40023 - RENAISSANCE HAT W	19.08
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	40929 - DISNEY'S FROZEN S	19.09
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	30281 - COLORED LONG NYLO	13.34
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	32875 - MULTI COLOR JESTE	15.25
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	13671 - RIGID COLLODION S	6.64
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	15988 - ECONOMY TRICORN H	76.26
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	27065 - KINGS SCEPTER	8.58
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	33044 - CHEF ADULT COSTUM	28.65
10/23/2019	COSTUMER INC, THE	461011DM20311000	6399	41062 - GOLD CROWN	9.54
10/23/2019	COURTNEY WELLMANN	199036NP00399C03	6499	DOUBLE DAVE 10/16	61.25
10/23/2019	CUMMINS SOUTHERN PLAINS LLC	1990340092299062	6299	GENERATOR SERVICE	1,043.00
10/23/2019	DATASAY INC	20501300811240EH	6299	19/20 DATASAY LICENSING	1,084.80
10/23/2019	DATASAY INC	2050130081124000	6299	19/20 DATASAY LICENSING	3,435.20
10/23/2019	DEMCO INC	19901100202110CG	6399	W13200330 MYSTERY LABELS	38.67
10/23/2019	DEMCO INC	19901100202110CG	6399	W12800690 SCIENCE FICTION	33.61
10/23/2019	DEMCO INC	19901100202110CG	6399	W12800580 HISTORICAL FICT	33.61
10/23/2019	DEMCO INC	19901100202110CG	6399	W128900550 FANTASY LABELS	67.22

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10/23/2019	DEMCO INC	19901100202110CG	6399	W12195840 REALISTIC FICTI	134.43
10/23/2019	DEMCO INC	19901100202110CG	6399	W13199380 GRAPHIC NOVEL L	19.34
10/23/2019	DIRECTORS CHOICE TOUR & TRAVEL	461036OR00199000	6412	INSTALLMENT: DALLAS PACKA	3,742.85
10/23/2019	DOUBLEDAVES PIZZAWORKS	461036BD00399000	6499	BAND STUDENT MEAL @ PERFO	475.00
10/23/2019	EDUCATIONAL THEATRE ASSN	199036DM00199C01	6495	A&M CONSOLIDATED HIGH SCH	100.00
10/23/2019	EDUCATORS DEPOT, INC	1990210081199021	6397	TRAINING TABLES ED101725	2,737.40
10/23/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-MAGN	56.00
10/23/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	STANDARD VEHICLE RENTAL F	156.00
10/23/2019	ENTERPRISE RENT A CAR	199036BB00191AAA	6412	RENTAL-AMC-BB-TECH	39.00
10/23/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-WILL	56.00
10/23/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-MAGN	56.00
10/23/2019	ENTERPRISE RENT A CAR	19902100811990CA	6411	COMPACT CAR RENTAL	105.00
10/23/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-LUFK	56.00
10/23/2019	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-MONTGOMERY/	113.00
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	399.31
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION PARTS	327.58
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	387.79
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	77.08
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	1,025.11
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION PARTS	18.83
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	81.56
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	10.86
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	45.52
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	383.88
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	408.96
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	22.30
10/23/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	156.91
10/23/2019	EXCEL TOWING	1990340092299062	6248	TOW BUS #162 BACK TO YARD	285.00
10/23/2019	EXXON/MOBIL BUSINESS CARD	1990110000122038	6412	014 HOWARD 9/30	24.23
10/23/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 9/28	56.99
10/23/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 10/4	22.47
10/23/2019	EXXON/MOBIL BUSINESS CARD	199036SP00399C03	6412	007 LEHRMAN 10/5	9.90
10/23/2019	EXXON/MOBIL BUSINESS CARD	199036SP00399C03	6412	014 LEHRMANN 9/21	37.40
10/23/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 9/14	42.53
10/23/2019	EXXON/MOBIL BUSINESS CARD	1990410074399043	6411	010 VONROSENBERG 10/8	29.23
10/23/2019	FCCLA INC	8650000000100000	6999	TEXAS CHAPTER ADVISER STA	14.00
10/23/2019	FCCLA INC	8650000000100000	6999	TEXAS STUDENT STATE DUES	406.00

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10/23/2019	FCCLA INC	8650000000100000	6999	NATIONAL STUDENT MEMBERSH	522.00
10/23/2019	FCCLA INC	8650000000100000	6999	NATIONAL CHAPTER ADVISER	18.00
10/23/2019	FEDERAL EXPRESS CORPORATION	205033HE81124000	6299	9/18/19 FED EX FOR MAGAN	13.23
10/23/2019	FEDERAL EXPRESS CORPORATION	1990530072699TTK	6399	2 PACKAGES TO BE RETURNED	9.14
10/23/2019	FEDERAL EXPRESS CORPORATION	199013S481199021	6399	RETURNING BOOKS TO READY	4.36
10/23/2019	FEDERAL EXPRESS CORPORATION	4100110099911063	6321	TRACKING#776223114650 RET	6.24
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKENS ORANGE 117-225	25.00
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKENS YELLOW 117-225	25.00
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	13.20
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKENS BLUE 177-225-1	25.00
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKEN GREEN 117-225-1	25.00
10/23/2019	FITNESS FINDERS	19901100107110PC	6399	TOE TOKENS RED 117-225-10	25.00
10/23/2019	FLOCABULARY LLC	199011E7107110ET	6396	ANNUAL SUBSCRIPTION TO FL	2,500.00
10/23/2019	FLOCABULARY LLC	199011E1101110ET	6299	YEAR SUBSCRIPTION SCHOOLW	2,500.00
10/23/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	LIBRARY BOOKS CATALOGING	950.48
10/23/2019	FORT WORTH ISD	199036GH00391AAA	6412.FEE	ENTRY-CSHS-G-BASKETBALL-1	250.00
10/23/2019	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	OCT TTK PHONE SRV	8,369.99
10/23/2019	FRONTLINE EDUCATION	1990410074399043	6299	ABSENCE & SUBSTITUTE MANA	14,945.52
10/23/2019	GEORGETOWN ISD	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-GEORGETOWN-	450.00
10/23/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD & CONSUMABLES FOR CS	8,657.07
10/23/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD & CONSUMABLES FOR CV	197.18
10/23/2019	GLAZIER FOODS CORP	2400350004299000	6342	FOOD & CONSUMABLES FOR AM	108.28
10/23/2019	GLAZIER FOODS CORP	2400350010299000	6342	FOOD & CONSUMABLES FOR CH	368.97
10/23/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR SW	1,829.56
10/23/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR VA	43.49
10/23/2019	GLAZIER FOODS CORP	2400350011099000	6342	FOOD & CONSUMABLES FOR GP	70.93
10/23/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR VA	16.94
10/23/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR HIGH SCHOOLS & V	117.05
10/23/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD & CONSUMABLES FOR AM	469.04
10/23/2019	GLAZIER FOODS CORP	2400350000399000	6342	FOOD & CONSUMABLES FOR CS	617.69
10/23/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD & CONSUMABLES FOR AM	1,953.68
10/23/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR CH	2,432.43
10/23/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR RP	1,629.31
10/23/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD & CONSUMABLES FOR VA	41.79
10/23/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR FR	1,121.92
10/23/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR SC	2,110.95
10/23/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR VA	10.16

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10/23/2019	GLAZIER FOODS CORP	2400350000199000	6342	FOOD FOR CATERING AND VEN	57.82
10/23/2019	GLAZIER FOODS CORP	2400350010999000	6342	FOOD & CONSUMABLES FOR CV	173.44
10/23/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR RB	1,746.63
10/23/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD & CONSUMABLES FOR OW	3,198.17
10/23/2019	GLAZIER FOODS CORP	240035VS93299000	6343	FOOD FOR HIGH SCHOOLS & V	129.03
10/23/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR SK	2,388.68
10/23/2019	GLAZIER FOODS CORP	2400350010499000	6342	FOOD & CONSUMABLES FOR SW	200.87
10/23/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD & CONSUMABLES FOR CS	2,434.51
10/23/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD & CONSUMABLES FOR WM	3,378.18
10/23/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD & CONSUMABLES FOR VA	20.05
10/23/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR PC	966.21
10/23/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD & CONSUMABLES FOR CG	2,584.80
10/23/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR PT	3,549.76
10/23/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR VA	29.93
10/23/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD & CONSUMABLES FOR GP	1,593.40
10/23/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD & CONSUMABLES FOR VA	19.48
10/23/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD & CONSUMABLES FOR AM	4,089.06
10/23/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR HIGH SCHOOLS & V	117.05
10/23/2019	GLAZIER FOODS CORP	2400350010199000	6342	FOOD & CONSUMABLES FOR SK	213.52
10/23/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD & CONSUMABLES FOR VA	26.82
10/23/2019	GLAZIER FOODS CORP	2400350010599000	6342	FOOD & CONSUMABLES FOR RP	64.24
10/23/2019	GLAZIER FOODS CORP	2400350010899000	6342	FOOD & CONSUMABLES FOR FR	98.44
10/23/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD & CONSUMABLES FOR CV	1,367.64
10/23/2019	GLAZIER FOODS CORP	2400350011199000	6342	FOOD & CONSUMABLES FOR SC	211.17
10/23/2019	GLAZIER FOODS CORP	2400350020199000	6342	FOOD & CONSUMABLES FOR OW	210.21
10/23/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD & CONSUMABLES FOR VA	32.93
10/23/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CATERING AND VEN	175.47
10/23/2019	GLAZIER FOODS CORP	2400350004399000	6342	FOOD & CONSUMABLES FOR WM	411.24
10/23/2019	GLAZIER FOODS CORP	2400350010799000	6342	FOOD & CONSUMABLES FOR PC	150.65
10/23/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD & CONSUMABLES FOR VA	27.56
10/23/2019	GLAZIER FOODS CORP	2400350011299000	6342	FOOD & CONSUMABLES FOR RB	172.01
10/23/2019	GLAZIER FOODS CORP	2400350004199000	6342	FOOD & CONSUMABLES FOR CS	142.53
10/23/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD & CONSUMABLES FOR VA	36.71
10/23/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD & CONSUMABLES FOR VA	33.32
10/23/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD & CONSUMABLES FOR VA	45.18
10/23/2019	GLAZIER FOODS CORP	2400350020299000	6342	FOOD & CONSUMABLES FOR CG	303.33
10/23/2019	GLAZIER FOODS CORP	2400350020399000	6342	FOOD & CONSUMABLES FOR PT	273.09

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10/23/2019	GLAZIER FOODS CORP	240035VS93299000	6343	FOOD FOR CATERING AND VEN	756.27
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 41-413 RAINBOW Q	166.25
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 61-620 GOPHER RA	292.25
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 71-932 RAINBOW U	315.00
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 62-419 GOPHER RA	412.00
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 93-017 CONEKING	150.35
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 43-523 RAINBOW R	229.35
10/23/2019	GOPHER SPORT	69158100112990B2	6395	ITEM NO. 82-758 RUBBERMAI	742.50
10/23/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE23 DURACELL PROCE	245.00
10/23/2019	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#52JE62 3M PAPER MASK	299.00
10/23/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,824.04
10/23/2019	HAND2MIND, INC.	19901100101110SK	6329	ITEM#86600	1,189.92
10/23/2019	HEIDI E AMESTOY	19901300201990OW	6411	F REIM TETA DALLAS	124.65
10/23/2019	HEXCO INC	1990110020121033	6399	UIL SOCIAL STUDIES PRACTI	65.00
10/23/2019	HEXCO INC	1990110020121033	6399	ESTIMATED SHIPPING/HANDLI	7.55
10/23/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	315.40
10/23/2019	HONEYBAKED HAM	1990360000191AAA	6499	BOX LUNCHESES,SANDWICH TRAY	463.43
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780544973268 2020 TX IN	540.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358021476 2020 TX INT	780.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780544973275 2020 TX IN	540.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358021469 2020 TX IN	390.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780544032132 HOLT MCDOU	1,112.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9781328639127 INTO READIN	124.20
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358025450 2020 TX IN	3,950.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358021445 2020 TEXAS	195.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780358021452 2020 TX IN	585.00
10/23/2019	HOUGHTON MIFFLIN	4100110099911063	6321	9780544973251 2020 TX IN	720.00
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	430.10
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1270465 978141892625	83.25
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN GRADE K #1270572 978	798.75
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1234214 978076359761	299.55
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1249524 978075782763	49.50
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1270578 978141892662	958.50
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN GRADE K 1270574 9781	798.75
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1234099 978076359723	299.55
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1528613 978054402511	233.00
10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	GRADE 1: ISBN 124099 9787	299.55

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10/23/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN 1270586 978141892665	958.50
10/23/2019	HOWARD TECHNOLOGY SOLUTIONS	1990110000111001	6399	CALIFONE 3060 AVS HEADPHO	200.00
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	781.59
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,221.28
10/23/2019	HUGHES SUPPLY INC	1990510092699066	6319	IRRIGATION PARTS	94.42
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	478.98
10/23/2019	HUGHES SUPPLY INC	1990510092699066	6319	COUPLINGS	209.19
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	2,688.29
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	146.08
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	221.93
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	546.21
10/23/2019	HUGHES SUPPLY INC	1990510092699066	6319	METER BOX LID	38.95
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	WATER FOUNTAIN	1,562.50
10/23/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	5.35
10/23/2019	IDN-ACME INC	19901100001110CA	6399	MA 1-LF-KA LONG SHACKLE P	176.40
10/23/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS EQUIPMENT PARTS	165.08
10/23/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS PARTS	28.13
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 B/W	21.44
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	3K6RE B/W	5.07
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	6T473 B/W	3.05
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH COLOR	0.89
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H B/W	4.74
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU COLOR	11.20
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 B/W	23.16
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU B/W	22.76
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH B/W	1.99
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	5A9W3 B/W	19.09
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	U58AW B/W	33.78
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H B/W	12.01
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	413.55
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	414.15
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	146.74
10/23/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
10/23/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	FILTERS	199.35
10/23/2019	INZER ADVANCE DESIGNS	8650	2191.881	LIFTING SINGLET-LARGE	59.90

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10/23/2019	INZER ADVANCE DESIGNS	8650	2191.881	LIFTING SINGLET-MEDIUM	59.90
10/23/2019	INZER ADVANCE DESIGNS	8650	2191.881	LIFTING SINGLET-SMALL	59.90
10/23/2019	INZER ADVANCE DESIGNS	8650	2191.881	FOREVER BUCKLE BELT 10MM	171.00
10/23/2019	INZER ADVANCE DESIGNS	8650	2191.881	SHIPPING	42.08
10/23/2019	J CODYS RESTAURANT LP	461036BF93491A03	6412	CSHS BF BROTHERHOOD MEALS	830.00
10/23/2019	JODI K SCHLATHER	199036CL00191C01	6399	AMAZON 9/2	136.90
10/23/2019	JOHN DAVID JANDA	19902100811990CA	6499	BAND APPRAISALS	200.00
10/23/2019	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	89.18
10/23/2019	JOHNSON SUPPLY	1990510092599065	6319	AC PARTS	329.05
10/23/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	114.48
10/23/2019	JUNIOR LIBRARY GUILD	1990120004199041	6329	SHELF READY PROCESSING	42.00
10/23/2019	JUNIOR LIBRARY GUILD	1990120004299042	6329	LIT SUBSCRIPTIONS & PROCE	763.00
10/23/2019	JUNIOR LIBRARY GUILD	1990120004199041	6329	FANTASY/SCIENCE MIDDLE PL	235.90
10/23/2019	JUNIOR LIBRARY GUILD	1990120004199041	6329	MYSTERY & ADVENTURE MIDDL	249.90
10/23/2019	JUNIOR LIBRARY GUILD	1990120004199041	6329	SPORTS MIDDLE PLUS	235.20
10/23/2019	JW PEPPER AND SON INC	199011OR043110WB	6329	SEASONAL MUSIC	258.99
10/23/2019	JW PEPPER AND SON INC	199011CH00411004	6399	CHOIR 2019 HOLIDAY & 9/10	187.64
10/23/2019	JW PEPPER AND SON INC	199011CH00411004	6399	CHOIR FALL CONCERT MUSIC	95.95
10/23/2019	JW PEPPER AND SON INC	199011OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	350.95
10/23/2019	JW PEPPER AND SON INC	199011OR04111041	6399	MUSIC "RPO"	322.00
10/23/2019	JW PEPPER AND SON INC	199011CH043110WB	6329	MUSIC FOR CHOIR	94.50
10/23/2019	KAREN ACOCK	2400000000300000	5751	CN REF - A. ACOCK	398.80
10/23/2019	KAREN SWANN	199013MT00199001	6411	FREIMAPWORKRICHARDSON	26.66
10/23/2019	KARL KAPCHINSKI	199036TN00191AAA	6397	KINEMATIC 10/16	169.00
10/23/2019	KD TIMMONS INC	1990340092299062	6311	DEF AND FUEL ADDITIVE	1,115.00
10/23/2019	KENDRA ROSE GREGORY	1990340092299062	6399	LOVE'S 10/6	17.49
10/23/2019	KOLACHE ROLFS LLC	205011HE81124000	6499	TRAYS AND PLATES	12.60
10/23/2019	KOLACHE ROLFS LLC	205011HE81124000	6499	SAUSAGE & CHS KOLACHES	23.76
10/23/2019	KOLACHE ROLFS LLC	205011HE81124000	6499	SAUSAGE KOLACHES	19.12
10/23/2019	KOLACHE ROLFS LLC	19901300202990CG	6499	LARGE FRUIT TRAYS	139.98
10/23/2019	KOLACHE ROLFS LLC	1990360000391AAA	6499	BOX LUNCHES, SANDWICH TRA	425.67
10/23/2019	KOLACHE ROLFS LLC	205011HE81124000	6499	CREAM CH KOLACHES (12) FR	27.99
10/23/2019	KOLACHE ROLFS LLC	205011HE81124000	6499	SMALL FRUIT TRAY	38.00
10/23/2019	KOLACHE ROLFS LLC	19901300202990CG	6499		85.32
10/23/2019	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350004399000	6341	SPECIAL DIET FOOD FOR ALL	5.79
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010299000	6341	SPECIAL DIET FOOD FOR ALL	4.57

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10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010899000	6341	SPECIAL DIET FOOD FOR ALL	3.89
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350000199000	6341	SPECIAL DIET FOOD FOR ALL	14.69
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350004299000	6341	SPECIAL DIET FOOD FOR ALL	5.61
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010799000	6341	SPECIAL DIET FOOD FOR ALL	3.15
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350011199000	6341	SPECIAL DIET FOOD FOR ALL	4.44
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350011099000	6341	SPECIAL DIET FOOD FOR ALL	3.96
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	1990310004199041	6499	#4078 CSMS FOWLER	98.00
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350000399000	6341	SPECIAL DIET FOOD FOR ALL	16.87
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350004199000	6341	SPECIAL DIET FOOD FOR ALL	5.06
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010599000	6341	SPECIAL DIET FOOD FOR ALL	3.76
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010999000	6341	SPECIAL DIET FOOD FOR ALL	3.72
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350011299000	6341	SPECIAL DIET FOOD FOR ALL	2.33
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	199011SC043110WB	6499	#4086 WMS HAGERMAN	44.06
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350000499000	6341	SPECIAL DIET FOOD FOR ALL	0.65
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010499000	6341	SPECIAL DIET FOOD FOR ALL	4.01
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350020299000	6341	SPECIAL DIET FOOD FOR ALL	4.95
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350010199000	6341	SPECIAL DIET FOOD FOR ALL	4.11
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350020199000	6341	SPECIAL DIET FOOD FOR ALL	5.85
10/23/2019	KROGER SOUTHWEST KMA CUSTOMER	2400350020399000	6341	SPECIAL DIET FOOD FOR ALL	6.28
10/23/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	FUEL INJECTORS, FILTERS,	5,014.83
10/23/2019	KYRISH TRUCK CENTER OF BRYAN	1990510092699066	6319	PARTS FOR GROUNDS MOWERS	876.03
10/23/2019	KYRISH TRUCK CENTER OF BRYAN	1990510092699066	6319	PTO CLUTCH	418.16
10/23/2019	LAKESHORE LEARNING MATERIALS	1990110010423031	6399	RR748, HOLD A RING WALKIN	28.49
10/23/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LA623 LABELING POCKETS 3	20.89
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#DD966 POSE & PLAY DOLLS	18.99
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#HH8187 LAKESHORE GIANT T	189.05
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#DD969 POSE & PLAY DOLLS	18.99
10/23/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#FF260 RAMPS & BALLS STOR	47.49
10/23/2019	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	PX2016GR TEMPERA PAINT	2.99
10/23/2019	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	PX201RO TEMPERA PAINT/R	3.28
10/23/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM # JD642 LAKEHORE STU	23.74
10/23/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#PP873 MAGNETIC FOLDER BI	37.99
10/23/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#LL363 PLASTIC BASKETS DI	42.28
10/23/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#GG551GR POCKET CHART GRE	32.28
10/23/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LA624 LABELING POCKETS 7	20.89
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#DD968 POSE & PLAY DOLLS	18.99
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#HH806 TREEHOUSE FURNITUR	122.55

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10/23/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#LC735 COLOR DISCOVERY TU	113.98
10/23/2019	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	PX2016YE TEMPERA PAINT/	2.99
10/23/2019	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	VR308X TEMPRA BLOCK SE	29.99
10/23/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LK522GR SMALL POCKET CHA	32.28
10/23/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#FF253 RAMPS & BALLS EXPL	122.55
10/23/2019	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#JJ907 CLASSIC DOLLHOUSE	141.55
10/23/2019	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	LA712 GIANT INK PAD	24.35
10/23/2019	LAKESHORE LEARNING MATERIALS	199011S210811032	6399	#DD967 POSE & PLAY DOLLS	18.99
10/23/2019	LAMAR CONSOLIDATED ISD	199000BF00100A00	5752	PRE GAME SALES	824.00
10/23/2019	LEARNING A-Z	19901100110110ET	6396	RAZ-KIDS.COM 10 CLASSROOM	999.50
10/23/2019	LEARNING WITHOUT TEARS	1990330088123031	6399	LAM, CAPITAL LETTER CARDS	20.85
10/23/2019	LEARNING WITHOUT TEARS	1990330088123031	6399	SMM, SHOW ME MAGNETIC PIE	142.75
10/23/2019	LEE BHM CORP/ THE EAGLE	1990510092499064	6499	CLASSIFIED AD FOR CUSTODI	530.00
10/23/2019	LEE BHM CORP/ THE EAGLE	199036NP00399C03	6399	CSHS 09/19 10 PGS 4 CLR P	834.37
10/23/2019	LINDEY ARLENE HANEY	1990410074399043	6411	F REIM TASP	12.72
10/23/2019	LISA HECKLER	1990510092599065	6411	M REIM SEPT/OCT 2019	90.48
10/23/2019	LISLE VIOLIN SHOP	199011OR00111001	6399	OPEN PO FOR SUPPLIES DUR	48.00
10/23/2019	LISLE VIOLIN SHOP	199011OR00111001	6249	BASS FULL REPAIR	1,215.00
10/23/2019	LISLE VIOLIN SHOP	199036OR00199C01	6399	SUPPLIES AND EQUIPMENT FO	2,515.00
10/23/2019	LISLE VIOLIN SHOP	199011OR00111001	6397	SUPPLIES AND EQUIPMENT FO	1,325.00
10/23/2019	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	30.00
10/23/2019	LONE STAR LEARNING	19901100110110ET	6396	TARGET THE QUESTION 2ND G	239.97
10/23/2019	LONE STAR LEARNING	19901100110110ET	6396	TARGET THE QUESTION 3RD G	239.97
10/23/2019	LONE STAR LEARNING	19901100110110ET	6396	TARGET THE QUESTION 4TH G	319.96
10/23/2019	LONE STAR PERCUSSION	461036BD00199000	6399	BD26MX2B - 26" MX2 BLACK	133.90
10/23/2019	LONE STAR PERCUSSION	461036BD00199000	6399	SMAPTS - JOHN MAPES CORPS	19.78
10/23/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M187 - MEDIUM HARD CORD V	107.97
10/23/2019	MACIE PUBLISHING COMPANY	199011CH203110PT	6399	RECORDER STAR DIGITAL INT	178.50
10/23/2019	MCGRAW-HILL COMPANIES	69158100112990B2	6329	WRIGHT GROUP BOOKS	467.16
10/23/2019	MCGRAW-HILL COMPANIES	69158100112990B2	6329	WRIGHT GROUP BOOKS:	212.58
10/23/2019	MCGRAW-HILL COMPANIES	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	59.32
10/23/2019	MELISSA LOYD	8650000000100000	6999	HOBBY LOBBY PURCHASE 9/24	74.94
10/23/2019	MELISSA LOYD	8650000000100000	6999	HEB PURCHASE 9/25/19	18.00
10/23/2019	MELISSA LOYD	8650000000100000	6999	HOBBY LOBBY PURCHASE 9/16	13.81
10/23/2019	MICA L VANNAMAN	461033S110999000	6495	NASN 7/9	159.50
10/23/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS PANTS	108.00
10/23/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	ADIDAS JACKET	120.00

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10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	SET UP	12.50
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER B-TECH TEE GOLD	49.56
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER B-TECH TEE GOLD	49.57
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	BADGER B TECH BLACK	49.56
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER 4145 L/S TEE GRAPH	58.50
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER B TECH L/S GRAPHIT	56.06
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	BADGER B-TECH TEE GOLD	49.56
10/23/2019	MONOGRAMS & MORE	461036CS93491A01	6399	EMBROIDERY ON BAGS	630.00
10/23/2019	MONOGRAMS & MORE	461036GA04299000	6499	SHIPPING	59.76
10/23/2019	MONOGRAMS & MORE	461036GA04299000	6499	VBALL TRAVELER STAINLESS	660.45
10/23/2019	MONOGRAMS & MORE	199036BD00399C03	6395	CSHS BAND LFT CHEST LOGO:	71.97
10/23/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS BACKPACK	45.00
10/23/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS JACKETS	180.00
10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	BADGER B TECH BLACK	49.56
10/23/2019	MONOGRAMS & MORE	461036GA04299000	6499	SETUP	50.00
10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	BADGER B TECH L/S GRAPHIT	56.06
10/23/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	TITLEIST CAP CLACK	54.00
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER 4804 L/S BLACK	56.06
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER 4804 L/S BLACK	56.07
10/23/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	ADIDAS PANTS	72.00
10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	BADGER B-TECH TEE GOLD	49.56
10/23/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS HEADBAND BLACK	294.00
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER B TECH BLACK	49.56
10/23/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	SET UP	12.50
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER B TECH BLACK	49.57
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	SET UP	12.50
10/23/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	BACKPACK	45.00
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	BADGER B TECH L/S GRAPHIT	56.06
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	SET UP	12.50
10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	BADGER 4804 L/S BLACK	56.06
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER 4145 L/S TEE GRAPH	58.50
10/23/2019	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER B TECH L/S GRAPHIT	56.07
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	BADGER 4145 L/S TEE GRAPH	58.50
10/23/2019	MONOGRAMS & MORE	199036GC04391AAA	6399	BADGER 4145 L/S TEE GRAPH	58.50
10/23/2019	MONOGRAMS & MORE	199036GV04391AAA	6399	BADGER 4804 L/S BLACK	56.06
10/23/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	ADIDAS WOMENS ULTRA BOOST	136.00
10/23/2019	MOTOROLA SOLUTIONS INC	1990530072699TTK	6399	2350T BATTERIES	405.00

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10/23/2019	MUSIC FILING SOLUTIONS	19901100003110CA	6399	FREIGHT	330.00
10/23/2019	MUSIC FILING SOLUTIONS	19901100003110CA	6399	3 1/2' SHELVING 88" HIGH	1,450.00
10/23/2019	MYAH BROWN	461036BL00399000	6299	STRUTTER MASTER CLASS INS	100.00
10/23/2019	NAPA AUTO PARTS	1990510092599065	6319	COOLING SYSTEM VAC FILLER	177.99
10/23/2019	NAPA AUTO PARTS	1990510092599065	6319	SWAY BAR LINK	18.48
10/23/2019	NAPA AUTO PARTS	1990510092699066	6319	MOWER PATTERY	55.84
10/23/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY T-14	116.84
10/23/2019	NAPA AUTO PARTS	1990340092299062	6319	BUS PARTS, UV 150 DYE, LI	388.41
10/23/2019	NAPA AUTO PARTS	1990530072699TTK	6399	BRAKE PADS AND ROTORS FOR	233.07
10/23/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	628.00
10/23/2019	OFFICE DEPOT INC	1990110000331033	6399	#8461 CSHS/AVID BONAI	509.95
10/23/2019	OFFICE DEPOT INC	199011FO00111001	6399	LUXOR LEVEL UP PNEUMATIC	359.98
10/23/2019	OFFICE DEPOT INC	199011MT00111001	6399	CRAYOLA® COLOR PENCILS, A	6.00
10/23/2019	OFFICE DEPOT INC	199011SS00111001	6399	OFFICE DEPOT® BRAND STAND	39.68
10/23/2019	OFFICE DEPOT INC	199011SS00111001	6399	PACON® 70% RECYCLED PRIVA	74.60
10/23/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	38.61
10/23/2019	OFFICE DEPOT INC	1990110004331033	6399	#8452 WMS/AVID DOLES	186.16
10/23/2019	OFFICE DEPOT INC	199011MT00111001	6399	PILOT G-2 RETRACTABLE FIN	12.24
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PAPER COSMIC ORANGE	6.99
10/23/2019	OFFICE DEPOT INC	199011SS00111001	6399	OFFICE DEPOT® BRAND NOTEB	11.90
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PAPER LIFT OFF LEMON	6.99
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PAPER PLANETARY PURPLE	6.99
10/23/2019	OFFICE DEPOT INC	199011PE202110CG	6399	ASTROBRIGHT PAPER COSMIC	7.79
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PENCILS	39.92
10/23/2019	OFFICE DEPOT INC	199011PE202110CG	6399	ASTROBRIGHT CARDS STOCK T	7.79
10/23/2019	OFFICE DEPOT INC	199011PE202110CG	6399	ASTROBRIGHT CARDSTOCK LUN	7.79
10/23/2019	OFFICE DEPOT INC	199011SS202110CG	6399	ELECTRIC PENCIL SHARPENER	24.92
10/23/2019	OFFICE DEPOT INC	199011SS00111001	6399	OFFICE DEPOT® BRAND DUAL-	23.97
10/23/2019	OFFICE DEPOT INC	1990230000199001	6399	CRAYOLA® CLASSPACK® COLOR	26.00
10/23/2019	OFFICE DEPOT INC	199011MT00111001	6399	POST-IT® SUPER STICKY EAS	34.82
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PENCIL SHARPENER	24.92
10/23/2019	OFFICE DEPOT INC	199011PE202110CG	6399	ASTROBRIGHT CARDSTOCK PUL	7.79
10/23/2019	OFFICE DEPOT INC	199011SS00111001	6399	CRAYOLA® CLASSPACK® COLOR	26.00
10/23/2019	OFFICE DEPOT INC	199011MT00111001	6399	EXPO® LOW-ODOR DRY-ERASE	214.56
10/23/2019	OFFICE DEPOT INC	199011OR202110CG	6399	PAPER LUNAR BLUE	6.99
10/23/2019	ORIENTAL TRADING COMPANY INC	199011SS00111001	6399	IN-39/1170 - NINJA WARRIO	8.89
10/23/2019	ORIENTAL TRADING COMPANY INC	199011SS00111001	6399	IN-39/1099 - VINYL GOLDFI	9.99

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10/23/2019	ORIENTAL TRADING COMPANY INC	199011SS00111001	6399	IN-13780094 - MINI FROZEN	6.97
10/23/2019	ORIENTAL TRADING COMPANY INC	199011SS00111001	6399	SHIPPING AND HANDLING	8.35
10/23/2019	ORIENTAL TRADING COMPANY INC	199011SS00111001	6399	IN-13788587 - MINI FRUIT	6.97
10/23/2019	PALETERIA EL PIBE	2400350004299000	6341	OCTOBER INVOICES	188.00
10/23/2019	PALETERIA EL PIBE	2400350004399000	6341	OCTOBER INVOICES	940.71
10/23/2019	PALETERIA EL PIBE	2400350020299000	6341	OCTOBER INVOICES	456.23
10/23/2019	PALETERIA EL PIBE	2400350020399000	6341	OCTOBER INVOICES	627.87
10/23/2019	PALETERIA EL PIBE	2400350020199000	6341	OCTOBER INVOICES	171.30
10/23/2019	PALOS SPORTS, INC	7140610089599000	6399	PRODUCT # 21009A	125.16
10/23/2019	PEARSON EDUCATION	1990110000122038	6399	PREHOSPITAL EMERGENCY CAR	345.00
10/23/2019	PEARSON EDUCATION	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	29.33
10/23/2019	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6268	RANGE BALL RENTAL FOR AMC	500.00
10/23/2019	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6268	RANGE BALL RENTAL FOR CSH	500.00
10/23/2019	PEBBLE CREEK COUNTRY CLUB	199036GG00391AAA	6268	RANGE BALL RENTAL FOR CSH	500.00
10/23/2019	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6268	RANGE BALL RENTAL FOR AMC	500.00
10/23/2019	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	COMPETITION TRIP FOR BAND	701.24
10/23/2019	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	COMPETITION TRIPS	431.18
10/23/2019	PEPSI BEVERAGES COMPANY	199036BF00191AAA	6412	GATORADE 20OZ COOL BL(10C	329.54
10/23/2019	PILGER'S TIRE AUTO CENTER	1990510092399063	6248	REPLACE EVAPORATOR	1,061.17
10/23/2019	PLANK ROAD PUBLISHING INC	19901100109110CV	6399	PROCESSING FEE	2.50
10/23/2019	PLANK ROAD PUBLISHING INC	19901100109110CV	6399	FOR THE GOOD OF MANY DOWN	14.95
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	257.62
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	80.39
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	78.89
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	57.58
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	96.97
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	86.12
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	67.18
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	89.49
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	77.65
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	87.49
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	72.04
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	230.45
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350000299000	6342	SFSPAC SANITATION & SAFET	10.84
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	65.18
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	92.73
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	68.17

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10/23/2019	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	65.56
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	80.14
10/23/2019	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	47.86
10/23/2019	POSITIVE PROMOTIONS INC	4610110010411000	6399	ESTIMATED SHIPPING/HANDLI	25.95
10/23/2019	POSITIVE PROMOTIONS INC	4610110010411000	6399	ORDER #23535335, 2 SIDED	87.00
10/23/2019	POSITIVE PROMOTIONS INC	4610110010411000	6399	ORDER #23535335 BOOKMARK,	87.00
10/23/2019	POSITIVE PROMOTIONS INC	4610110010411000	6399	ORDER #23535335, DRUG FRE	61.20
10/23/2019	POST OAK FLORIST	1990410074499044	6399	SYMPATHY ARRANGEMENT BILL	78.90
10/23/2019	PRO-ED INC	2240310088123000	6399	14809, TOLD-P:5 & TOLD1:5	641.00
10/23/2019	PRO-ED INC	2240310088123000	6399	SHIPPING	83.90
10/23/2019	PRO-ED INC	2240310088123000	6399	14813, TOLD-P:5 EXAMINER	111.00
10/23/2019	PRO-ED INC	2240310088123000	6399	14853, TOLD-1:5 EXAMINER	87.00
10/23/2019	PTO - A&M CONSOLIDATED HIGH SCHOOL	8650000000100000	6999	2019 HOMECOMING CARNIVAL	580.00
10/23/2019	PURVIS INDUSTRIES	1990510092599065	6319	BEARINGS	138.58
10/23/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	PINK PEARL MEDIUM ERASERS	1,156.00
10/23/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	RETRACTABLE G2, GEL LIQUI	260.00
10/23/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	PENS UNI-BALL GEL GRIP, L	69.72
10/23/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	GAS DUSTER, 10 OZ COMPRES	86.49
10/23/2019	REALLY GOOD STUFF INC	19901151102110CH	6399	ITEM #705121 CHALKBOARD B	22.99
10/23/2019	REALLY GOOD STUFF INC	19901151102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.95
10/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	SPEED CLASSIC YTH ACCESSO	217.00
10/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	SHIPPING	36.89
10/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	SPEED CLASSIC YOUTH MOX B	124.00
10/23/2019	ROCKIN T TIRE & FABRICATION LLC	199011BD00111001	6397	MATERIALS FOR TRAILER PRO	2,000.00
10/23/2019	ROCKIN T TIRE & FABRICATION LLC	199011BD00111001	6397	LABOR FOR TRAILER PROP PR	2,000.00
10/23/2019	RODNEY MARTINE	8650000000300000	6999	WALMART 9/30	35.77
10/23/2019	RODNEY MARTINE	8650000000300000	6999	SAMS 9/6	11.24
10/23/2019	RODNEY MARTINE	8650000000300000	6999	WALMART 9/8	47.97
10/23/2019	RODNEY MARTINE	8650000000300000	6999	WALMART 9/6	103.85
10/23/2019	RODNEY MARTINE	8650000000300000	6999	SAMS 9/30	191.17
10/23/2019	SAFELITE FULFILLMENT INC	1990340092299062	6248	#192 BUS WINDSHIELD	297.97
10/23/2019	SAM HOUSTON STATE UNIVERSITY	4610360074891AAA	6412.FEE	ENTRY FEE FOR DISTRICT 19	1,300.00
10/23/2019	SAN MARCOS HS LADY RATTLERS	199036GH00391AAA	6412.FEE	ENTRY-CSHS-GH-SAN MARCOS-	350.00
10/23/2019	SCENTCO INC	461036ST10799000	6343	CASE OF MECHANICAL SMENCI	180.00
10/23/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI04199000	6329	PAYMENT FOR BOOK FAIR SAL	2,571.06
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	065517 WEATHER AND HABITA	19.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	069766 WILD WEATHER PACK	27.00

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10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	1C1 ALL MY FRIENDS ARE PL	13.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	32C1 JASON CHIN PACK	72.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	5281 NATIONAL GEOGRAPHIC	67.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	60C1 ROOKI BIOGRAPHIES MA	46.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	17N2 DISCOVERING MY WORLD	25.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	41C1 MEGA MATH PACK	41.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	64J2 SCIENCE IN ACITON 3-	34.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	044348 WHO WAS SALLY RIDE	11.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	42Y1 MASON JAR SCIENCE	25.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	064452 GUIDED SCIENCE REA	39.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	58X2 NATIONAL GEOGRAPHIC	27.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	13N1 DISCOVERING MY WORLD	15.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	46K2 OUT OF THIS WORLD NO	34.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	51L1 MEASURE UP MATH PCK	37.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	46C1 NATIONAL GEOGRAPHIC	18.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	71N2 SPACE ADVENTURES 5-P	43.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	27C1 HOW MANY SEEDS IN A	13.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	25C1 GRAVITY	13.50
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	56G1 NATIONAL GEOGRAPHIC	31.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	72L2 SMART WORDS BEGINNIN	27.00
10/23/2019	SCHOLASTIC INC	211011PI10224000	6399	7981 WHO IS/WHO WAS...? S	82.50
10/23/2019	SCHOOL HEALTH CORPORATION	199036NA00191AAA	6399	55950 - CARDIAC SCIENCE G	70.95
10/23/2019	SCHOOL HEALTH CORPORATION	199036NA00191AAA	6399	55858 - CARDIAC SCIENCE P	409.00
10/23/2019	SCHOOL HEALTH CORPORATION	199036NA00191AAA	6399	55951 - CARDIAC SCIENCE P	104.50
10/23/2019	SCHOOL HEALTH CORPORATION	199036NA00191AAA	6399	ESTIMATED SHIPPING/HANDLI	40.91
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	KNUCKLE BANDAGE 5300	5.57
10/23/2019	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	MEDICAL SUPPLIES	101.52
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	4PLY GAUZE 16265	19.64
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	MEDICINE CUPS 22901	31.40
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	24006 NATURELLE FEMININE	48.82
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	70032 CURAD OUCHLESS NON	2.98
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	PROBE COVERS 12517	43.24
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	11210 ALCOHOL PREP PADS -	6.12
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	15942 DYRAREX SENSI-WRAP	88.35
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	23418 ZIPPER CLOSURE BAGS	5.93
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	SANI CLOTH WIPES 26410	70.56
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	26100 TRIANGULAR BANDAGE	8.04

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10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	18035 MEDIKOFF DROPS	27.70
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	18725 VOBAN AROMATIC ABSO	7.05
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	37913 DYRAREX ACTISPLINT	14.79
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	42707C GOODSENSE PEARLESC	41.85
10/23/2019	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	THERMOSCAN PRO	212.97
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	22058 5 OZ WAXED LINES FL	5.07
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	25422 REFRESH PLUS -SINGL	13.44
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	5877 STARMED PLUS NITRILE	15.15
10/23/2019	SCHOOL NURSE SUPPLY INC	1990330004199041	6399	16750 NON STERILE GAUZE S	6.27
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 281269 PAINT CUP	21.81
10/23/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	JUNIOR BASKETBALLS 016085	358.75
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002759 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#038221 CLIP BINDER M	15.00
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002761 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002764 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002773 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 402321 PAINT TEM	45.20
10/23/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#1400755 MARKERS PERM	64.90
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002768 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	199011S210811032	6397	EST SHIPPING	51.58
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 405101 PAINT PUM	23.25
10/23/2019	SCHOOL SPECIALTY INC	199011PK10411032	6399	#1401501 BLOCKS WOOD UNIT	519.99
10/23/2019	SCHOOL SPECIALTY INC	199011S211211032	6397	EST SHIPPING	51.57
10/23/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#040617 TAPE DISPENSE	74.26
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	STORAGE BASKET MEDIUM - S	203.04
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002770 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002771 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	199011S210811032	6397	#1547932 ECR4KIS REST MAT	169.80
10/23/2019	SCHOOL SPECIALTY INC	199011S211211032	6397	#1547932 ECR4KIS REST MAT	169.80
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002766 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002772 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 335455 BRUSHES J	22.42
10/23/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	SHIELD HOTBALLS ORANGE 20	7.78
10/23/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#032400 CLIP BINDER M	35.00
10/23/2019	SCHOOL SPECIALTY INC	19901100202110CG	6399	1485891 LIBRARY CIRCULATI	63.36
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002767 PAINT TE	9.87
10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002760 PAINT TE	9.87

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10/23/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2002765 PAINT TE	9.87
10/23/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110004211042	6399	CHECK FEE	7.50
10/23/2019	SCRIPPS NATIONAL SPELLING BEE INC	1990110004211042	6399	2019-20 SPELLING BEE	165.00
10/23/2019	SEON DESIGN INC	1990340092299062	6248	LICENSE FOR GPS/SEON/MDTS	24,159.00
10/23/2019	SHERIDAN M CLINKSCALES	461011FW00311000	6399	WALMART 10/5	172.05
10/23/2019	SHERWIN-WILLIAMS CO	199051MI92599065	6319	PAINT AND SUPPLIES USED A	45.59
10/23/2019	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	PENCIL SHARPENERS AND CLO	1,927.72
10/23/2019	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	IRRIGATION PARTS	47.12
10/23/2019	SOLAR SUPPLY INC	1990510092599065	6319	COND. MOTOR	230.79
10/23/2019	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	94.57
10/23/2019	SOLAR SUPPLY INC	1990510092599065	6319	FAN MOTOR	491.68
10/23/2019	SOUTHERN COMPUTER WAREHOUSE INC	691581TK112990B2	6396	STARTECH.COM 1 FT. SLIM 3	598.32
10/23/2019	SOUTHERN COMPUTER WAREHOUSE INC	69158100112990B2	6396	ERY-3068AV	0.00
10/23/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	94.30
10/23/2019	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	108.65
10/23/2019	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	BREWER RENTAL	25.99
10/23/2019	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	ENERGY SURCHARGE	5.76
10/23/2019	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	SUGAR	5.10
10/23/2019	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	COFFEE CREAMER	17.98
10/23/2019	SPELLING CITY.COM INC	4610110010711000	6396	12 MONTH SUBSCRIPTION-TIE	467.10
10/23/2019	SPRINT CORPORATION	1990530072699TTK	6299	SEP TECH GPS	250.00
10/23/2019	STATE COMPTROLLER	4610	2112.202	SEPTEMBER SALES TAX	99.08
10/23/2019	STATE COMPTROLLER	4610	2112.105	SEPTEMBER SALES TAX	8.60
10/23/2019	STATE COMPTROLLER	4610	2112.107	SEPTEMBER SALES TAX	8.13
10/23/2019	STATE COMPTROLLER	4610	2112.201	SEPTEMBER SALES TAX	85.12
10/23/2019	STATE COMPTROLLER	4610	2112.43	SEPTEMBER SALES TAX	11.22
10/23/2019	STATE COMPTROLLER	4610	2112.42	SEPTEMBER SALES TAX	78.97
10/23/2019	STATE COMPTROLLER	461000FW00300000	5755	SEPTEMBER SALES TAX	61.09
10/23/2019	STATE COMPTROLLER	4610	2112.1	SEPTEMBER SALES TAX	191.69
10/23/2019	STATE COMPTROLLER	4610	2112.203	SEPTEMBER SALES TAX	76.60
10/23/2019	STATE COMPTROLLER	4610	2112.3	SEPTEMBER SALES TAX	272.03
10/23/2019	STATE COMPTROLLER	4610	2112.41	SEPTEMBER SALES TAX	48.31
10/23/2019	STATE COMPTROLLER	8650	2112.1	SEPTEMBER SALESTAXT&A	385.08
10/23/2019	STATE COMPTROLLER	8650	2112.3	SEPTEMBER SALESTAXT&A	51.94
10/23/2019	STATE COMPTROLLER	8650	2112.42	SEPTEMBER SALESTAXT&A	2.28
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 9/23	4.19
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 9/18	26.52

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10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	LOWES 9/10	9.48
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 10/1	6.18
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	LOWES 9/12	22.94
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	COPY CORNER 10/10	16.88
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 9/30	29.41
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	COPY CORNER 10/3	1.25
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 9/19	19.74
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	HOBBY LOBBY 9/2	10.98
10/23/2019	STEPHANIE CASHION	461036BF93491A03	6399	COPY CORNER 9/25	14.32
10/23/2019	STRING & HORN SHOP INC, THE	199011BD00111001	6249	BAND REPAIR ON BASS CLARI	345.00
10/23/2019	STRING & HORN SHOP INC, THE	199011002011100W	6399	DIVISION OF BEAT BOOKS, V	203.68
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	890028 FEMALE POLY GRAB B	200.00
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	8900228 GRAB MALE RACER	168.00
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	7520115-001 SPEEDO TEAMST	2,268.00
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	SHIPPING	30.00
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	A601XL ACCUSPLIT PRO SURV	116.00
10/23/2019	SWIM SHOPS OF THE SOUTHWEST	199036CS00191AAA	6399	AE625M35 ACCUSPLIT M35 S	82.50
10/23/2019	TABC	1990360000191AAA	6411	TABC-2019-20 REGISTRATION	75.00
10/23/2019	TABC	1990360000191AAA	6495	TABC 2019-20 MEMBERSHIP L	35.00
10/23/2019	TAMU-FINANCIAL MANAGEMENT OPS	1990530072699TTK	6299	PARTICIPATION AND SUPPORT	3,000.00
10/23/2019	TEXAS FLEET FUEL	1990340092299062	6311	CC PAYMENT FOR TRAVEL FUE	87.54
10/23/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
10/23/2019	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780134296012 CAMPBELL BI	3,871.25
10/23/2019	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN: 9780328923953 AUTEN	266.00
10/23/2019	TGCA	1990360000191AAA	6495	2019-20 TGCA MEMBERSHIP M	70.00
10/23/2019	TGCA	1990360000391AAA	6495	2019-20 TGCA MEMBERSHIP A	70.00
10/23/2019	TGCA	1990360000191AAA	6495	2019-20 TGCA MEMBERSHIP A	70.00
10/23/2019	TGCA	1990360000191AAA	6495	2019-20 TGCA MEMBERSHIP W	70.00
10/23/2019	THORN MUSIC INC	199011BD04111041	6249	REPAIRS "RPO"	123.00
10/23/2019	TMEA	19901300111990SC	6411	CONF. FEE	60.00
10/23/2019	TMEA	19901300111990SC	6495	MEMBER DUES	50.00
10/23/2019	TMEA REGION 8 ORCHESTRA	461036OR00199000	6412	FULL ORCHESTRA FEES	340.00
10/23/2019	TMEA REGION 8 ORCHESTRA	461036OR00199000	6412	STRING ORCHESTRA FEES	340.00
10/23/2019	TRANSITION CURRICULUM INC	1990110088123031	6396	NEXT UP YEARLY LICENSE MU	2,000.00
10/23/2019	TRUST & AGENCY - A M C H S	8650000000100000	6999	MR. CONSOL PROFIT 2019-20	89.00
10/23/2019	US MATH RECOVERY COUNCIL	19901100107110PC	6399	TREASURE HUNT CARDS (11-2	6.25
10/23/2019	US MATH RECOVERY COUNCIL	19901100107110PC	6399	TREASURE HUNT CARDS(1-10)	6.25

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10/23/2019	US MATH RECOVERY COUNCIL	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	8.00
10/23/2019	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR OCTO	950.93
10/23/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	HAZARD FEE	27.50
10/23/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	KIT BREATHING FITNESS	570.72
10/23/2019	WATCH DOGS	4610110010711000	6399	ESTIMATED SHIPPING/HANDLI	11.81
10/23/2019	WATCH DOGS	4610110010711000	6399	SHIRT ORDER	95.60
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-SEP	1,975.99
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-SEP	2,356.02
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-SEP	2,097.17
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-SEP	451.53
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-SEP	21.26
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-SEP	202.88
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-SEP	1,356.45
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-SEP	6.49
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-SEP	687.33
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-SEP	18.81
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-SEP	1,692.03
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-SEP	1,026.39
10/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-SEP	28.48
10/23/2019	WILLIAM JUSTYN GUNNELS	1990410074399043	6299	IDENTOGO 10/11	49.26
10/23/2019	WILLIS HS BASKETBALL BOOSTER CLUB	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-WILLIS-10/5	400.00
10/23/2019	WILTONS OFFICEWORKS	1990110004111041	6399	AVE5360	50.09
10/23/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PACON®	144.24
10/23/2019	WILTONS OFFICEWORKS	2110110010224000	6399	FEL52367 COMB BINDINGS 3/	20.03
10/23/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PROFESSIONAL LYSOL® BRAND	50.94
10/23/2019	WILTONS OFFICEWORKS	461011S110211000	6399	364364 AVERY ADDRESS LABE	34.06
10/23/2019	WILTONS OFFICEWORKS	1990110004111041	6399	GEL KEYBOARD WRIST REST,	13.32
10/23/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	INVOICE # 341742	355.86
10/23/2019	WILTONS OFFICEWORKS	2110110010224000	6399	364364 AVERY ADDRESS LABE	34.06
10/23/2019	WILTONS OFFICEWORKS	1990110004111041	6399	ELMER'S®	42.06
10/23/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	FOUR-PLY RAILROAD BOARD,	18.03
10/23/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	MEA05510 SPIRAL NOTEBOOK,	72.50
10/23/2019	WISSTECH ENTERPRISES	199036TN00191AAA	6397	PALLETIZED FULLY ASSEMBL	193.07
10/23/2019	WISSTECH ENTERPRISES	199036TN00191AAA	6397	SOLAR POWERED 20	4,300.00
10/23/2019	WOODWIND & THE BRASSWIND INC	199011BD203110PT	6399	BERP BUZZ EXTENSION AND R	85.00
10/23/2019	WOODWIND & THE BRASSWIND INC	199011BD203110PT	6399	FRENCH HORN STRING REGULA	7.18
10/23/2019	WOODWIND & THE BRASSWIND INC	199011BD203110PT	6399	JEWEL SILK OBOE SWAB	12.00

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10/23/2019	WORLD BOOK INC	19901200110990GP	6329	ONLINE - ADVANCE DIFFEREN	346.50
10/23/2019	WORLD BOOK INC	19901200101990SK	6329	ONLINE - ADVANCE DIFFEREN	324.45
10/23/2019	WORLD BOOK INC	19901200101990SK	6329	ONLINE READING FLUENCY PK	75.68
10/23/2019	WORLD BOOK INC	19901200110990GP	6329	ONLINE READING FLUENCY PK	75.68
10/25/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
10/25/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
10/25/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,734.01
10/25/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00
10/25/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	6,010.56
10/25/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,196.00
10/25/2019	CSISD-INSURANCE RESERVE FUND	1990	2153	DED:I011 HEALTH INS	-162.50
10/25/2019	CSISD-INSURANCE RESERVE FUND	1990	2153	DED:I011 HEALTH INS	162.50
10/25/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,810.03
10/25/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
10/25/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	106,254.13
10/25/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	259,435.25
10/25/2019	INTERNAL REVENUE SERVICE	1990	2159	DED:0494 WAGE LEVY	1,366.67
10/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
10/25/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
10/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,438.08
10/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,060.00
10/25/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
10/25/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
10/25/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	81.77
10/25/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
10/25/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	179.19
10/25/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
10/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
10/25/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
10/28/2019	TEXAS EDUCATION AGENCY-MSC	2259	2181	IDEA B PREK REFUND	10,941.09
10/30/2019	A+ GLASS & MIRROR	1990510092599065	6247	INSTALL NEW GLASS IN FRON	257.25

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10/30/2019	A+ GLASS & MIRROR	1990510092599065	6247	REPLACED WINDOW IN PURCHA	2,002.93
10/30/2019	ACME ARCHITECTURAL HARDWARE	691581CN101990C5	6629	HOLD OPEN DOOR CLOSERS FO	1,501.28
10/30/2019	ADVANCED GRAPHICS	4610110020111000	6399	PERFECTA SUPPLIES, MAGENT	78.27
10/30/2019	ADVANCED GRAPHICS	4610110020111000	6399	PERFECTA SUPPLIES, ROLL O	176.22
10/30/2019	ADVANCED GRAPHICS	4610110020111000	6399	ESTIMATED SHIPPING/HANDLI	20.55
10/30/2019	ADVANCED GRAPHICS	4610110020111000	6399	PERFECT SUPPLIES, YELLOW	78.27
10/30/2019	ADVANCED GRAPHICS	4610110020111000	6399	PERFECTA SUPPLIES. CYAN T	78.27
10/30/2019	ADVANCED GRAPHICS	1990210088123031	6399	PERFECTA SUPPLIES: 24100H	177.24
10/30/2019	ADVANCED GRAPHICS	1990210088123031	6399	PERFECTA SUPPLIES: PT-INK	393.69
10/30/2019	ADVANCED GRAPHICS	1990210088123031	6399	SHIPPING	28.55
10/30/2019	ALENA N ABABON	1990110088123031	6411	M REIM SEPT 2019	16.94
10/30/2019	ALLISON HOLLIS	1990110088123031	6411	M REIM SEPT 2019	46.46
10/30/2019	ALPHAGRAPHICS	19902300108990FR	6399	SELF INKING NOTARY STAMP	39.93
10/30/2019	ALPHAGRAPHICS	1990210081199021	6499	NOTARY PUBLIC STAMP	39.93
10/30/2019	AMAZON COM LLC	1990110000122038	6399	EISCO LILGHT BOX 27PC OPT	508.48
10/30/2019	AMAZON COM LLC	1990110000122038	6399	GLUE GUN STICKS, 1000PK	39.99
10/30/2019	AMAZON COM LLC	1990110000122038	6399	HOT GLUE GUN	83.76
10/30/2019	AMAZON COM LLC	1990110000311003	6399	GONZO ODOR ABSORBING GEL	3.98
10/30/2019	AMAZON COM LLC	1990110000311003	6399	X-ACTO SCHOOL PRO PENCIL	27.27
10/30/2019	AMAZON COM LLC	1990110004211038	6399	APEXSTONE WOODEN GAVEL AN	13.99
10/30/2019	AMAZON COM LLC	1990110004211038	6399	FINGERPRINT LIFTING TAPE	75.45
10/30/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#: 114-9708549-42898	9.99
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	5 MIX PAPER BUNDLE	55.99
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	A SQUIGGLY STORY	15.26
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	CHILD 1ST PUBLICATIONS, L	19.75
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	SHIFU PLUGO STEM PACK	149.98
10/30/2019	AMAZON COM LLC	19901100111110SC	6399	ONLINE AMAZON CLASS SUPPL	134.50
10/30/2019	AMAZON COM LLC	19901100201110OW	6399	STERILITE 18689004 STORAG	38.16
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	700 PAPER CLIPS, MEDIUM A	11.99
10/30/2019	AMAZON COM LLC	19902100811990CA	6399	12 PK HEVY DUTY PLASTIC C	17.99
10/30/2019	AMAZON COM LLC	1990210081499025	6499	PEPPERIDGE FARM GOLDFISH	9.98
10/30/2019	AMAZON COM LLC	19902300201990OW	6399	CLOROX DISINFECTING WIPES	9.99
10/30/2019	AMAZON COM LLC	1990310000399003	6399	AUTOMATIC BLOOD PRESSURE	18.74
10/30/2019	AMAZON COM LLC	1990340092299062	6399	SCREEN PROTECTOR CASE FOR	217.96
10/30/2019	AMAZON COM LLC	1990110000122038	6399	DIGITAL LASER INFRARED TH	156.90
10/30/2019	AMAZON COM LLC	1990110000122038	6399	MINIATURE LIGHT BULB, 10P	81.20
10/30/2019	AMAZON COM LLC	1990110000311003	6399	CIVIL WAR PAPERBACK	443.52

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10/30/2019	AMAZON COM LLC	1990110000311003	6399	MADISI COLORED PENCILS-12	12.99
10/30/2019	AMAZON COM LLC	1990210081499025	6399	BEISTLE 54663 BARN DOOR C	5.26
10/30/2019	AMAZON COM LLC	1990230000399003	6399	WEDGE-IT DOOR STOP 2 PK	37.90
10/30/2019	AMAZON COM LLC	19902300043990WB	6399	SUPPLIES FOR FRONT OFFICE	910.06
10/30/2019	AMAZON COM LLC	19902300201990OW	6399	LYSOL SPRAY, 38 OZ, 2 PAC	21.54
10/30/2019	AMAZON COM LLC	1990340092299062	6319	AIR GAUGE	17.88
10/30/2019	AMAZON COM LLC	199036DM00399C03	6399	ORDER FOR THEATRE PROPS	422.95
10/30/2019	AMAZON COM LLC	7140610089599000	6399	DSMILE PACK OF 12PCS GOLD	6.88
10/30/2019	AMAZON COM LLC	8650000000300000	6999	LIQUITEX BASICS 8 TUBE AC	62.22
10/30/2019	AMAZON COM LLC	1990110004211038	6399	HP SPROCKET PHOTO PAPERS,	49.98
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	BLUE PAPER	14.99
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	PURPLE PAPER	11.98
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	RED PAPER	13.49
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	YELLOW	14.99
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	CREATIVE TEACHING PRESS C	4.99
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	UTOPIA HOME 30 PACK PLAST	14.94
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	SCHOOL SMART VERTICAL PEN	26.64
10/30/2019	AMAZON COM LLC	199011SS202110CG	6399	ELECTRIC PENCIL SHARPENER	26.06
10/30/2019	AMAZON COM LLC	1990210081199021	6399	HTV IRON ON VINYL WHITE	18.59
10/30/2019	AMAZON COM LLC	199036BD00399C03	6399	NICETQ 5PK MIC WINDSCREEN	11.99
10/30/2019	AMAZON COM LLC	1990410074499044	6399	48 X 36 INCH LARGE MAGNET	58.59
10/30/2019	AMAZON COM LLC	1990410074499044	6399	EXPO 81850 DRY-ERASE BOAR	13.93
10/30/2019	AMAZON COM LLC	1990410081499025	6499	DONUT SHOP MORNING BLEND	13.99
10/30/2019	AMAZON COM LLC	19902100811990CA	6399	12 PK HEAVY DUTY TABLE CL	17.69
10/30/2019	AMAZON COM LLC	1990210088123031	6399	VARIOUS DEPARTMENT SUPPLI	192.00
10/30/2019	AMAZON COM LLC	1990310000399003	6399	ADC TEMPLE TOUCH DIGITAL	12.30
10/30/2019	AMAZON COM LLC	1990330000399003	6399	SUNBEAM HEATING PAD- XL,	24.69
10/30/2019	AMAZON COM LLC	1990510092599065	6319	OFFICE SUPPLIES	57.10
10/30/2019	AMAZON COM LLC	1990110000122038	6399	EISCO LABS 72" WAVE FORM	90.27
10/30/2019	AMAZON COM LLC	1990110000122038	6399	WAVERLY INSPIRATIONS 100%	39.28
10/30/2019	AMAZON COM LLC	1990110000311003	6399	ON EAR HEADPHONES W/ MIC	59.96
10/30/2019	AMAZON COM LLC	1990110000311003	6399	OXFORD FILLER PAPER-500/P	9.50
10/30/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	257.86
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	GOLD PAPER	15.48
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	SNAPWORDS LIST A POCKET C	19.75
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	SNAPWORDS LIST C SIGHT WO	19.75
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	5 POCKET HANGING FILE FOL	14.79

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10/30/2019	AMAZON COM LLC	19901153102110CH	6399	CLOROX DISINFECTING WIPES	9.99
10/30/2019	AMAZON COM LLC	199011MT04211042	6399	PATTY PAPAR	11.99
10/30/2019	AMAZON COM LLC	19902300201990OW	6399	BP264 NI-MH BATTERY FOR I	56.97
10/30/2019	AMAZON COM LLC	199036BD00399C03	6399	AMAZON BASICS AA BATTERIE	44.46
10/30/2019	AMAZON COM LLC	1990410074499044	6399	FLASH FURNITURE LOW BACK	265.52
10/30/2019	AMAZON COM LLC	1990110000122038	6399	9V BATTERY CLIP CONNECTOR	58.50
10/30/2019	AMAZON COM LLC	1990110000311003	6399	LYSOL WIPES-320CT (80CTX4	11.52
10/30/2019	AMAZON COM LLC	1990110004211038	6399	ROBE 5'6"-5'8"	18.95
10/30/2019	AMAZON COM LLC	1990210081499025	6399	BARN DOOR PROP PARTY ACCE	7.00
10/30/2019	AMAZON COM LLC	1990330000399003	6399	PRIMACARE PENLIGHT- 6PK	5.75
10/30/2019	AMAZON COM LLC	1990410074499044	6399	56 COLORFUL PUSH PIN MAGN	10.99
10/30/2019	AMAZON COM LLC	1990510092599065	6319	SEAL LEAK STOPPER - MECHA	23.39
10/30/2019	AMAZON COM LLC	7140610089599000	6399	36 PCS SELF-ADHESIVE CORK	8.98
10/30/2019	AMAZON COM LLC	7140610089599000	6399	DED 100PCS 25MM SMALL KEY	6.99
10/30/2019	AMAZON COM LLC	7140610089599000	6399	JMAF 1 INCH FOAM SPONGE W	7.88
10/30/2019	AMAZON COM LLC	8650	2191.881	POWER LIFTING SUPPLIES FO	137.55
10/30/2019	AMAZON COM LLC	1990110000122038	6399	BREADBOARDS, 6PK	106.90
10/30/2019	AMAZON COM LLC	1990110000311003	6399	MASTERPIECES ANIMAL PLANT	10.92
10/30/2019	AMAZON COM LLC	1990110000311003	6399	STERILITE 29308001-3 DRAW	18.98
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	LARGE POST IT NOTES	22.02
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	16.99
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	KURATO 2 PACK LCD WRITING	16.99
10/30/2019	AMAZON COM LLC	19901100111110SC	6399	ONLINE AMAZON ORDER	118.17
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	91437 NEENAH CARDSTOCK 30	12.29
10/30/2019	AMAZON COM LLC	19901300102990CH	6399	THE NEXT STEP FORWARD IN	35.09
10/30/2019	AMAZON COM LLC	19902300111990SC	6399	FRENCH FRY SCOOP	9.95
10/30/2019	AMAZON COM LLC	19902300201990OW	6399	WHIP ANTENNA FOR ICOM 2 W	14.95
10/30/2019	AMAZON COM LLC	1990310000399003	6399	DELUXE SM-110 TWO WAY DIS	18.95
10/30/2019	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS HIGH-BACK EX	230.38
10/30/2019	AMAZON COM LLC	1990530072699TTK	6399	HARD DRIVES AND LAPTOP BA	681.39
10/30/2019	AMAZON COM LLC	1990110000122038	6399	AA BATTERIES, 100PK	44.46
10/30/2019	AMAZON COM LLC	1990110000122038	6399	BREADBOARD UMPER WIRES	34.95
10/30/2019	AMAZON COM LLC	1990110000122038	6399	RESISTOR KIT, 375PK	17.58
10/30/2019	AMAZON COM LLC	1990110000311003	6399	STERILITE ORGANIZER MINI	17.49
10/30/2019	AMAZON COM LLC	19901100107110PC	6399	FUCHSIA PAPER	14.00
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	AMAZONBASICS PRE-SHARPENE	12.49
10/30/2019	AMAZON COM LLC	1990210081199021	6399	HTV IRON ON VINYL GLOSSY	18.59

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10/30/2019	AMAZON COM LLC	1990230004299042	6399	CRICUT VINYL HALLWAY SIG	65.00
10/30/2019	AMAZON COM LLC	1990310000199001	6399	KEURIG K250 COFFEE MAKER,	129.99
10/30/2019	AMAZON COM LLC	199036DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	5.49
10/30/2019	AMAZON COM LLC	1990410074499044	6399	EXPO MAGNETIC DRY ERASE M	9.99
10/30/2019	AMAZON COM LLC	1990410074499044	6399	MAX NO70FE STAPLE CARTRID	31.86
10/30/2019	AMAZON COM LLC	1990410074499044	6399	U BRANDS MAGNETIC DRY ERA	5.07
10/30/2019	AMAZON COM LLC	1990110000122038	6399	9 VOLT BATTERY, 8PK	133.80
10/30/2019	AMAZON COM LLC	1990110000122038	6399	COLORLED ROUND DOTS STICKE	6.50
10/30/2019	AMAZON COM LLC	1990110000122038	6399	EISCO LABS AD RIPPLE TANK	388.39
10/30/2019	AMAZON COM LLC	1990110000122038	6399	ENERGIZER 389 BUTTON BATT	50.64
10/30/2019	AMAZON COM LLC	1990110000122038	6399	SLINKY, 3PK	148.08
10/30/2019	AMAZON COM LLC	1990110000122038	6399	STACK & PULL BOX	60.72
10/30/2019	AMAZON COM LLC	1990110000122038	6399	UNITED SCIENTIFIC CCK001	513.50
10/30/2019	AMAZON COM LLC	1990110000311003	6399	STERILITE 16648006 LG STA	28.88
10/30/2019	AMAZON COM LLC	1990110004211038	6399	CRIME SCENE TAPE3 X 1000	26.72
10/30/2019	AMAZON COM LLC	1990110004211038	6399	EVIPAQ ID TENT 1-20	87.48
10/30/2019	AMAZON COM LLC	1990110004211038	6399	FORENSIC SOURCE EVIDENCE	63.04
10/30/2019	AMAZON COM LLC	1990110004211038	6399	SIRCHIE EVIDENCE BAGS 100	64.84
10/30/2019	AMAZON COM LLC	19901100110110GP	6399	LCD WRITING TABLET 8.5 IN	29.97
10/30/2019	AMAZON COM LLC	1990110020323031	6399	VARIOUS CLASSROOM SUPPLIE	125.44
10/30/2019	AMAZON COM LLC	19901153102110CH	6399	SPANISH REWARD STICKERS,	10.50
10/30/2019	AMAZON COM LLC	199011DM00311003	6399	LIFE IS A DREAM	13.99
10/30/2019	AMAZON COM LLC	199011LA202110CG	6399	ELECTRIC PENCIL SHARPENER	26.06
10/30/2019	AMAZON COM LLC	1990210081199021	6399	DIYIT STANDARD GRIP CUTTI	12.99
10/30/2019	AMAZON COM LLC	1990210081499025	6499	WELCH'S FRUIT SNACKS, 80	11.19
10/30/2019	AMAZON COM LLC	19902300111990SC	6399	4X6 CRAFT CASE	21.99
10/30/2019	AMAZON COM LLC	19902300111990SC	6399	LAMINATING PACK	22.34
10/30/2019	AMAZON COM LLC	1990410074499044	6399	AMAZON BRAND - SOLIMO HAN	11.99
10/30/2019	AMAZON COM LLC	1990410074499044	6399	HEAVY DUTY ROUND RING VIE	7.59
10/30/2019	AMAZON COM LLC	1990410074499044	6399	HERNGEE HORSE HEAD SINGLE	11.99
10/30/2019	AMAZON COM LLC	8650000000300000	6999	US ART SUPPLY STRETCHED C	19.96
10/30/2019	AMBER JONES	8650000000100000	6999	URBAN RUBBISH 10/22	246.40
10/30/2019	AMERICAN BUTTON MACHINES	8650000000100000	6999	1000 - 1.75" PINBACK BUTT	69.95
10/30/2019	AMERICAN BUTTON MACHINES	8650000000100000	6999	MYLAR 1.75" ROUND (1000/P	14.95
10/30/2019	AMERICAN BUTTON MACHINES	8650000000100000	6999	SHIPPING - UPS	16.86
10/30/2019	AMERIGAS	1990510092499064	6319	PROPANE FOR CUSTODIAL EQU	86.76
10/30/2019	AMY RASHELL HOWARD	1990110088123031	6411	M REIM SEPT 2019	20.07

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10/30/2019	AMY RASHELL HOWARD	1990110088123031	6411	M REIM OCT 2019	14.50
10/30/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS GV 10-10	10.25
10/30/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 10-15	420.00
10/30/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-15	420.00
10/30/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-10	150.00
10/30/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GV 10-10	120.00
10/30/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-17	500.00
10/30/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 10-8	420.00
10/30/2019	ARBITERSPORTS LLC	199036GV04391AAA	6216	REF WMS GV 10-10	340.00
10/30/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-18	43.05
10/30/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-10	540.00
10/30/2019	ARBITERSPORTS LLC	199036GV04191AAA	6216	REF CSMS GV 10-17	340.00
10/30/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GV 10-11	140.00
10/30/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 10-15	130.00
10/30/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 10-8	8.20
10/30/2019	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 10-11	430.00
10/30/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 10-15	12.30
10/30/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-10	14.35
10/30/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GV 10-10	10.25
10/30/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GV 10-17	10.25
10/30/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GV 10-17	100.00
10/30/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 10-1	10.25
10/30/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 10-15	495.00
10/30/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 10-15	80.00
10/30/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-17	12.30
10/30/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 10-10	10.25
10/30/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 10-15	10.25
10/30/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-18	1,400.00
10/30/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 10-15	420.00
10/30/2019	ARBITERSPORTS LLC	199036GV04191AAA	6216	REF CSMS GV 10-10	340.00
10/30/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 10-15	140.00
10/30/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 10-15	160.00
10/30/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 10-15	10.25
10/30/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-17	150.00
10/30/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-18	980.00
10/30/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GV 10-10	140.00
10/30/2019	AREA XII FFA ASSOCIATION	8650000000300000	6999	2019-2020 FALL MEMBERSHIP	420.00

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10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS LIFE SCIE	22.35
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS EARTH-SPAC	17.88
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS BIOLOGY	8.94
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS ELEMENTAR	8.95
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS PHYSICAL	17.88
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ESTIMATED SHIPPING/HANDLI	9.38
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS PHYSICS	13.41
10/30/2019	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6399	ARGUMENT CARDS- CHEMISTRY	4.47
10/30/2019	ARMADILLO CLAY & SUPPLIES	19901100202110CA	6397	26" X 13" HALF ROUND CORE	314.40
10/30/2019	ARMADILLO CLAY & SUPPLIES	19901100202110CA	6397	FREIGHT CHARGE	170.02
10/30/2019	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	SHIPPING & HANDLING	14.28
10/30/2019	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	CLE*104389 TIMER (REPLACE	292.57
10/30/2019	ASHLEA WEISS	2050210081124000	6411	FREIMDALLAS REG VI	68.91
10/30/2019	ASHLEY MORRISON	1990130004199041	6411	M REIM DALLAS TETA	216.40
10/30/2019	ASHLEY MORRISON	1990130004199041	6411	F REIM DALLAS TETA	99.13
10/30/2019	ATMOS ENERGY CORP	2400510020299000	6258	OCT-3044063975	3.58
10/30/2019	ATMOS ENERGY CORP	1990510010899068	6258	OCT-3044062163	117.91
10/30/2019	ATMOS ENERGY CORP	2400510010899000	6258	OCT-3044062163	4.02
10/30/2019	ATMOS ENERGY CORP	1990510020299068	6258	OCT-3044063975	119.98
10/30/2019	ATMOS ENERGY CORP	1990510010299068	6258	OCT-3044062921	151.17
10/30/2019	ATMOS ENERGY CORP	2400510010299000	6258	OCT-3044062921	5.00
10/30/2019	AVANT GARDE-COLLEGE PREP SERVICES	461031S600199000	6339	9-HOUR PSAT TEST PREPARAT	900.00
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308. SEPTEMBER 5,	382.50
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308. SEPTEMBER 9,	803.25
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308. SEPTEMBER 51	1,848.75
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308. SEPTEMBER 53	382.50
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, SEPTEMBER 9,	1,366.77
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, SEPTEMBER 23,	1,874.25
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, SEPTEMBER 30,	257.38
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, SEPTEMBER 3,	1,100.52
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, SEPTEMBER 9,1	1,925.25
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, SEPTEMBER 16,	1,304.64
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, SEPTEMBER 23,	1,020.64
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, SEPTEMBER 23	1,349.01
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, SEPTEMBER 16,	1,938.00
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, SEPTEMBER 3,	1,568.25
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, SEPTEMBER 30,	369.75

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10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 40308. SEPTEMBER 23	1,938.00
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, SEPTEMBER 3,	1,091.64
10/30/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854, SEPTEMBER 16	1,366.76
10/30/2019	AVINEXT	199011PE202110CG	6399	SHURE SLX2/SM58 HANDHELD	209.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON PFI1000 INK TANK CH	49.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	PORTA BRACE 3 STUFF SACKF	46.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SIGMA 150-600MM F/5-6.3 D	797.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SMITH-VICTOR PLO3CS XLRG	199.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	START START 1 PORTFOLIO 2	32.95
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	NANLITE 59" PARA 150 SOFT	169.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	PANASONIC AG-CX350 4K CAM	3,695.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	ARCO VIDEO DR BAG 20	84.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON 24-70MM F/2.8L EF I	1,474.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON BG-E14 BATTERY GRIP	159.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON BP 975 BATTERY PACK	378.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON EF-S 18-135MM F/3.5	739.80
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	GODOX AD600PRO WTSTR ALLI	1,797.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	REMOTE SNAKE/2 PR HD SDI	657.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	TAMRON SP 90MM F/2.8 DI M	477.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	TIFFEN 77MM PROMIST 1/4 F	86.95
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	TILTA NUCLEUS NANO WRLESS	185.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	CANON EOS 90D DIGITAL CAM	1,079.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	ESTIMATED SHIPPING/HANDLI	18.30
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	ARCO VIDEO DR BAG 30	200.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON 24-105MM F/4L IS II	991.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	ESTIMATED SHIPPING/HANDLI	164.75
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	HPRC WHELLED HARD CASE W/	183.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SAVAGE BKGROND PAPER 107X	55.99
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SAVAGE KBGRND PAPER 107X1	55.99
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	GODOX BEAUTY DISH REFLECT	30.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	GODOX P90L PARABOLIC SOFT	120.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON LP E6N BATTERY F/7D	115.80
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON PFI1000 LUCIA PRO I	1,917.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	KOPUL STERO MINI TO XLR M	32.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	LENSBABY TWIST 60 FOR CAN	199.95
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	PEARSTONE HDMI FEMALE TO	9.98
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SANDISK EXTREME PRO UHS I	390.00

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10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SAVAGE BKGGRND PAPER 107X1	335.94
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SEKONIC L-398A STUDIO MET	390.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON MC-20 MAINTENANCE C	44.97
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	IMPACT RAPID BABY TO 1/4	16.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	INKPRESS LUSTER PAPER RC	54.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	RODE BLIMP WINDSHLD/RYCOT	169.95
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	ROKINON DS 35MM T1.5 CINE	477.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	RUGGARD JOURNEY 34 DSLR S	31.47
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	RUGGARD JOURNEY 44 DSLR S	38.47
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	ROTATRIM MASTERCUT #24" R	277.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	BLACKMAGIC VIDO ASSIST MI	32.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON 70-200MM F/2.IL IS	1,734.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON PFI1000 INK TANK PH	56.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	GODOX SB NB 50X130CM SOFT	30.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	KRAMER 3.5MM M TO 3.5MM M	10.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	PANASONIC AG-VBR118G BATT	618.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	ROSCO CHROMA KEY GREEN VI	366.95
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	TIFFEN 72MM PRO-MIST 1/4	97.67
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	WATSON DUO LCD CHARGER F/	49.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	YONGNUO 50MM EF F/1.8 LEN	212.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	CANON EOS 5D MARK IV CAM/	2,639.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	CANON EOS C100 MARK II CA	2,999.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	8SINN SSD HOLDER F/SAMSUN	50.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	AXLER QUICK RELEASE FOLLO	200.00
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	CANON BG-30 BATTERY GRIP	226.90
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	MANFROTTO 804 3WAY HEAD	87.88
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	OBEN VH-R2 SWIVEL TILT HE	25.51
10/30/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6396	SENSEI 82MM CENTER PINCH	5.00
10/30/2019	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	ICEMACHINE PARTS	396.77
10/30/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010899000	6319	A19ABC-24C REMOTE BULB TE	73.72
10/30/2019	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	FLOAT SWITCH	53.61
10/30/2019	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	START RELAY	73.83
10/30/2019	BARNES & NOBLE INC	2550130081124C00	6399	RPO FOR LIBRARY BOOKS	146.30
10/30/2019	BEACH BROTHERS LLC	1990510092599065	6299	GATE SERVICE TO FACILITIE	105.97
10/30/2019	BECKY BOHNE	1990110088123031	6411	M REIM SEPT 2019	71.34
10/30/2019	BELINDA ANN PRUITT	199013MT00199001	6411	M REIM RICHARDSON AP	237.46
10/30/2019	BELINDA ANN PRUITT	199013MT00199001	6411	F REIM RICHARDSON AP	26.22

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10/30/2019	BELLAIRE HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	227.50
10/30/2019	BLICK ART MATERIALS LLC	461036AR00499000	6399	2019-2020 ART CLASS MURAL	298.61
10/30/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	1,327.53
10/30/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	1,287.95
10/30/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	1,147.11
10/30/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	2,761.24
10/30/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266/MILK	1,296.23
10/30/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	1,491.68
10/30/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	2,176.85
10/30/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	1,488.30
10/30/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	2,291.69
10/30/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	107.17
10/30/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	1,016.21
10/30/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	1,209.07
10/30/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,949.08
10/30/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	1,404.83
10/30/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	1,677.84
10/30/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	2,165.52
10/30/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	1,330.13
10/30/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	2,230.37
10/30/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288/MILK	1,678.68
10/30/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19901100109110CV	6412	BVSO 2020 CHILDREN'S CONC	204.00
10/30/2019	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM AUG 2019	35.21
10/30/2019	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM SEPT 2019	55.68
10/30/2019	BRENDA KEMP	1990110088123031	6411	M REIM SEPT 2019	81.20
10/30/2019	BRIAN ALFORD	199036SP00199C01	6412	PARKING REIM HOUSTON	14.00
10/30/2019	BRIAN ALFORD	199036SP00199C01	6412	PARKING REIM HOUSTON	14.00
10/30/2019	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM SEPT 2019	16.24
10/30/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	SEAT FOAM, CYLINDER REBUI	1,323.20
10/30/2019	BUDGET BLINDS	1990510092599065	6319	BLINDS FOR CSHS	525.00
10/30/2019	BUSINESS PROFESSIONALS OF AMERICA	1990110000122038	6495	NATIONAL & STATE DUES FOR	66.00
10/30/2019	BWI COMPANIES INC	1990510092699066	6319	CHEMICALS -GROUNDS	657.33
10/30/2019	C C CREATIONS LTD	199011PK10411032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199011S211211032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199011S210811032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199036GG00391AAA	6399	ART	25.00
10/30/2019	C C CREATIONS LTD	199036GG00391AAA	6399	COTTON TEE	33.70

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10/30/2019	C C CREATIONS LTD	4610110010711000	6399	PC CHOIR SHIRTS - AXL	12.35
10/30/2019	C C CREATIONS LTD	461036B104399000	6497	TS419S - SILVER MEDAL W/G	15.00
10/30/2019	C C CREATIONS LTD	8650000000100000	6999	CT6030ICB - 6030 COMFORT	1,414.00
10/30/2019	C C CREATIONS LTD	8650000000300000	6999	CSHS YB SCREEN PRINT: 8-M	789.00
10/30/2019	C C CREATIONS LTD	1990110088123031	6399	EXTRA STAFF FIELD TRIP T-	204.10
10/30/2019	C C CREATIONS LTD	199011PK10711032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199011PK11211032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	461036B104399000	6497	PLAQUE 5X7 CHERRY WOOD PL	222.00
10/30/2019	C C CREATIONS LTD	461036B104399000	6497	TS419G - GOLD MEDAL W/GOL	15.00
10/30/2019	C C CREATIONS LTD	199011PK10135032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199011PK10911032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	4610110010711000	6399	PC CHOIR SHIRTS - AL	12.35
10/30/2019	C C CREATIONS LTD	4610110010711000	6399	PC CHOIR SHIRTS - YM	123.50
10/30/2019	C C CREATIONS LTD	461036B104399000	6497	HR780B-BRONZE MEDAL W/GOL	180.00
10/30/2019	C C CREATIONS LTD	461036ST20199000	6343	T SHIRTS FOR STUDENT COUN	455.50
10/30/2019	C C CREATIONS LTD	2050130F81124000	6395	HEAD START STAFF FIELD TR	251.20
10/30/2019	C C CREATIONS LTD	199013PK81199032	6395	PRE-K FIELD TRIP T-SHIRTS	211.95
10/30/2019	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	50.00
10/30/2019	C C CREATIONS LTD	199011PK11011032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199036GG00391AAA	6399	3001C CANVAS MENS COTTON	301.35
10/30/2019	C C CREATIONS LTD	4610110010711000	6399	PC CHOIR SHIRTS - ASM	24.70
10/30/2019	C C CREATIONS LTD	4610110010711000	6399	PC CHOIR SHIRTS -YL	123.50
10/30/2019	C C CREATIONS LTD	199011PK10511032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199011PK10811032	6399	PRE-K FIELD TRIP T-SHIRTS	15.70
10/30/2019	C C CREATIONS LTD	199036GG00391AAA	6399	WHITE TEE	16.10
10/30/2019	C C CREATIONS LTD	461036B104399000	6497	TS419B - BRONZE MEDAL W/G	15.00
10/30/2019	CAITLIN CHARLES	1990110088123031	6411	M REIM SEPT 2019	45.76
10/30/2019	CALDWELL ISD	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-9TH/JV-CALD	440.00
10/30/2019	CAPSTONE	19901200104990SV	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/30/2019	CAPSTONE	19901200104990SV	6329	SPANISH EXPANSION PACK	470.25
10/30/2019	CAPSTONE	19901200104990SV	6329	PEBBLE GO (BIOGRAPHIES)	190.00
10/30/2019	CAPSTONE	19901200104990SV	6329	PEBBLE GO (SOCIAL STUDIES	95.00
10/30/2019	CAPSTONE	19901200104990SV	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/30/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	12E1005 NS MNS ULTIMATE P	58.00
10/30/2019	CARLA MITCHELL	1990410074499044	6411	MREIMHUNTSVILLE REG6	60.81
10/30/2019	CARLA MITCHELL	1990410074499044	6411	MREIMHUNTSVILLETASBO	60.81
10/30/2019	CARRIE MCNICOL	1990110088123031	6411	M REIM SEPT 2019	36.37

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10/30/2019	CAST-STAT	199013S781199021	6411	CAST CONFERENCE, NOVEMBER	4,600.00
10/30/2019	CAST-STAT	199021S781199021	6411	CAST CONFERENCE, NOVEMBER	230.00
10/30/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	592.55
10/30/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	5.50
10/30/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	413.04
10/30/2019	CHALK'S TRUCK PARTS INC	1990340092299062	6319	A/C SWITCHES ORDERED BACK	350.00
10/30/2019	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FORE ALARM MONITO	990.00
10/30/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM RICHMOND FB	109.39
10/30/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM TOMBALL	70.88
10/30/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM CONROE FB	73.55
10/30/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM LUFKIN FB	155.44
10/30/2019	CHERYL GALLAHER	1990110088123031	6411	M REIM SEPT 2019	162.52
10/30/2019	CHI ST JOSEPH HEALTH	199036BF04291AAA	6299	ATHLETIC TRAINER	172.50
10/30/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER	390.00
10/30/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER	75.00
10/30/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER	97.50
10/30/2019	CHI ST JOSEPH HEALTH	199036GV00191AAA	6299	ATHLETIC TRAINER	67.50
10/30/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER	202.50
10/30/2019	CHRISTA L WADE	1990110088123031	6411	M REIM SEPT 2019	44.60
10/30/2019	CINDY A HARRISON	1990110088123031	6411	M REIM SEPT 2019	99.87
10/30/2019	CINDY F BRANTLEY	1990110088123031	6411	M REIM SEPT 2019	47.56
10/30/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS FOR 10/4 AN	358.12
10/30/2019	CINTAS CORPORATION NO 2	1990340092299062	6311	SHOP UNIFORMS	179.06
10/30/2019	COLD SPRING ISD ATHLETICS	199036BH00391AAA	6412.FEE	ENTRY-COLDSRING 9TH/JV T	200.00
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	121928 BOREDOM BUSTER PUZ	248.00
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	FULL COLOR SETUP CHARGE	52.00
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	110223 SANITIZER SPRAY PE	495.00
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	COLOR SET UP CHARGE	11.00
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	SHIPPING/HANDLING	86.75
10/30/2019	CRESTLINE SPECIALTIES INC	199041RC74399043	6399	121609 FLAVORED LIP BALM	248.00
10/30/2019	CRISIS PREVENTION INSTITUTE INC	1990110010923031	6399	FLEX0003, FLEX PARTICIPAN	500.00
10/30/2019	CRISIS PREVENTION INSTITUTE INC	1990110088123031	6399	FLEX0003, FLEX PARTICIPAN	860.00
10/30/2019	CRISIS PREVENTION INSTITUTE INC	1990110088123031	6399	NCI FOUNDATION COURSE PAR	1,895.00
10/30/2019	CRISIS PREVENTION INSTITUTE INC	1990110088123031	6399	PWKB0185, NCI FOUNDATION	1,895.00
10/30/2019	CRISIS PREVENTION INSTITUTE INC	1990110088123031	6399	ESTIMATED SHIPPING/HANDLI	618.00
10/30/2019	CROWD PLEASERS DANCE CORP	199036BL00391C03	6412	REGISTRATION FOR W HOUSTO	1,836.00
10/30/2019	CROWD PLEASERS DANCE CORP	199036BL00391C03	6412	REGISTRATION FOR AUSTIN S	1,744.20

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10/30/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	1990360000191AAA	6299	RESERVED PARKING FOR AMCH	300.00
10/30/2019	CTAT	1990210080199038	6411	CTAT 20020 WINTER CONFERE	375.00
10/30/2019	CYNTHIA MAGDALENA DELGADO	1990110088123031	6411	M REIM SEPT 2019	24.88
10/30/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GP: INSTALL CABLING FOR S	752.78
10/30/2019	DANIEL MARSHALL	199036CT00191AAA	6411	2019 TTCA CONVENTION - DA	630.00
10/30/2019	DANIEL MARSHALL	199036CT00191AAA	6411	M REIM WALLER	58.69
10/30/2019	DANIEL MARSHALL	199036CT00191AAA	6411	M REIM CEDAR PARK	132.23
10/30/2019	DANIEL MARSHALL	199036CT00191APS	6412	COMFORT INN 10/28	1,975.80
10/30/2019	DAVID THOMPSON	1990110088123031	6411	M REIM SEPT 2019	94.66
10/30/2019	DEMARQUES A JONES	199036GR00391AAA	6411	M REIM TOMBALL	69.25
10/30/2019	DENISE ANDRADE	2050320081124000	6411	M REIM SEPT 2019	128.70
10/30/2019	DENISE R POLK	2050130081124000	6411	MREIMHOUSTON RICE EC	111.36
10/30/2019	DENISE R POLK	2050130081124000	6411	FREIMHOUSTON RICE EC	60.56
10/30/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # XRN-1610SA-24TB 4K	3,690.00
10/30/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	LABOR INSTALLATION	2,880.00
10/30/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # XNF-8010R WISENET	1,424.00
10/30/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # ASK-4 #350 A SINGL	2,098.48
10/30/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # XND-6010 WISENET X	900.00
10/30/2019	DESTINATION IMAGINATION INC	19901100107110PC	6399	REGISTRATION FOR DI CLUB	95.00
10/30/2019	DISA GLOBAL SOLUTIONS INC	1990340092299062	6299	DOT EMPLOYEE ALCOHOL SCRE	2.50
10/30/2019	DISA GLOBAL SOLUTIONS INC	1990340092299062	6299	ANNUAL CORPORATE FEES	345.00
10/30/2019	DISA GLOBAL SOLUTIONS INC	1990340092299062	6299	SALES TAX ANNUAL FEE	22.77
10/30/2019	DISA GLOBAL SOLUTIONS INC	1990340092299062	6299	DOT EMPLOYEE DRUG TESTING	44.00
10/30/2019	DISTRICT 1 AREA 12 FFA	8650000000300000	6999	2019-2020 FALL MEMBERSHIP	280.00
10/30/2019	DISTRICT 1 AREA 12 FFA	8650000000100000	6999	2019-2020 FALL FFA MEMBER	275.00
10/30/2019	DORIAN BUSINESS SYSTEMS INC	199011BD00311003	6395	LABEL SETUP	15.00
10/30/2019	DORIAN BUSINESS SYSTEMS INC	199011BD00311003	6395	UNIFORM BARCODE LABELS	76.25
10/30/2019	DORIAN BUSINESS SYSTEMS INC	199011BD00311003	6395	ESTIMATED SHIPPING/HANDLI	7.50
10/30/2019	DOUGLAS STONEY PRYOR	199013MT00399003	6411	FREIMDALLASCOLLEGEGBD	15.35
10/30/2019	DOUGLAS STONEY PRYOR	199013MT00399003	6411	MREIMDALLASCOLLEGEBRD	230.84
10/30/2019	DOWNTOWN EVENT SERVICES LLC	8650000000100000	6999	2019 HOMECOMING DJ SERVIC	450.00
10/30/2019	DWIGHT MINCHER	199036BW00391AAA	6299	BRYAN HS 10/19	190.00
10/30/2019	EAST CHAMBERS ISD	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-EAST CHAMBE	300.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	19901300111990SC	6411	REG6 BIG 5 RDG CONF 10/8/	425.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG BONIFACIO SOLIS SESSI	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG MYRNA RUEDA SESSION 3	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG REBECCA MARINO 9/19 S	85.00

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10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG WHITNEY SPARKS SESSIO	175.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG VICKIE MARTIN 9/19 SE	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG SANDRA KRISIUNAS SESS	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG MATT FLEENER 9/19 SES	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG ANGIE HARRIS SESSION	175.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG GINGER HART SESSION 3	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG ALLISON MECHE 9/19 SE	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG CALLIE WILHITE SESSIO	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG REBECCA MARINO SESSIO	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG KAYE CANNON 9/19 SESS	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG STEPHANEA ARAUJO SESS	675.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG CECILIA VEGA SESSION	675.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	1990130011124033	6411	REG 6 BIG 5 READING CONF	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG EMILY PITTS SESSION 3	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG MATT FLEENER SESSION	85.00
10/30/2019	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG SARAH WHILEYMAN 9/19	85.00
10/30/2019	EDUCATORS DEPOT, INC	69158100101990C5	6395	EDI016007/HBV-P7248.APN25	580.02
10/30/2019	EDUCATORS DEPOT, INC	691581CN041990C4	6629	EDI005198, MARKERBOARD, F	4,116.49
10/30/2019	EDUCATORS DEPOT, INC	691581CN101990C5	6629	EDI005198/MARKERBOARDS/4'	14,113.68
10/30/2019	EDVOTEK INC	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	10.95
10/30/2019	EDVOTEK INC	199011SC00311003	6399	3 CAT# 969 LONG WAVE UV	5.00
10/30/2019	ELLISA DINKMEYER	1990360000191AAA	6411	M REIM TOMBALL XC	73.20
10/30/2019	EMPOWERING WRITERS LLC	19901100108110FR	6399	SHIPPING CHARGE	31.50
10/30/2019	EMPOWERING WRITERS LLC	19901100108110FR	6399	EMPOWERING WRITERS	210.00
10/30/2019	ENTERPRISE RENT A CAR	199013FO00399003	6411	SUV RENTAL FOR EDDIE HERN	112.00
10/30/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	SUV RENTAL FOR TFA TOURNA	203.78
10/30/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-WALL	56.00
10/30/2019	ENTERPRISE RENT A CAR	199036CC00391AAA	6412	RENTAL-CSHS-BXC-TOMBALL-1	231.08
10/30/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	RENTAL SUV FOR BELLAIRE H	121.55
10/30/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	SUV RENTAL FOR OCTOBER 18	226.00
10/30/2019	ENTERPRISE RENT A CAR	8650000000100000	6999	SUV RENTAL TIGER ROBOTICS	97.19
10/30/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-TOMB	56.00
10/30/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-WILL	56.00
10/30/2019	ENTERPRISE RENT A CAR	19902100811990CA	6411	MINI VAN RENTAL	208.00
10/30/2019	ENTERPRISE RENT A CAR	199036BF00191AAA	6412	RENTAL-AMC-BF-LAMAR-12/13	176.00
10/30/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-WILL	56.00
10/30/2019	ENTERPRISE RENT A CAR	199036CH00199C01	6412	URGENT PO FOR CHOIR CLINI	104.00

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10/30/2019	ENTERPRISE RENT A CAR TOLLS	199036SP00199C01	6412	TOLLS ON RENTAL #94462908	10.44
10/30/2019	ENTERPRISE RENT A CAR TOLLS	199036SP00199C01	6412	TOLLS ON RENTAL #94478584	9.70
10/30/2019	ERIC D EAKS	19902100811990CA	6411	MREIM WACOREGMARCH	107.80
10/30/2019	ERIC D EAKS	19902100811990CA	6411	MREIMHOUDISTMARCH	110.52
10/30/2019	ERIN STUTTS	1990230000399003	6411	PARKREIMAUSTIN TASA	10.00
10/30/2019	ERIN STUTTS	8650000000300000	6999	HEB 10/21	86.01
10/30/2019	ERIN STUTTS	1990230000399003	6411	M REIM AUSTIN TASA	124.76
10/30/2019	ERNEST W REED	1990360000191AAA	6411	M REIM ROSENBURG FB	105.56
10/30/2019	ERNEST W REED	1990360000391AAA	6411	M REIM LUFKIN FB	150.80
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	188.88
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	38.88
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	310.37
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	177.58
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	259.41
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	432.96
10/30/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	792.33
10/30/2019	EXCEL TOWING	1990340092299062	6248	TOWING SEMI HT-3	300.00
10/30/2019	EXCEL TOWING	1990340092299062	6248	TOW FOR BUS #138	250.00
10/30/2019	FELICIA W NEVILLE	19901300112990RB	6411	MREIMNEVILLEHOUSTON	110.52
10/30/2019	FIKES WHOLESAL INC	1990340092299062	6311	DIESEL FOR BUSES	14,754.73
10/30/2019	FIKES WHOLESAL INC	1990340092299062	6311	DIESEL FUEL	14,605.89
10/30/2019	FIKES WHOLESAL INC	1990340092299062	6311	GASOLINE FOR BUSES	8,364.22
10/30/2019	FIRST	1990110011221033	6412	TEAM REGISTRATION	99.00
10/30/2019	FIRST	1990110011221033	6399	ESTIMATED SHIPPING/HANDLI	15.00
10/30/2019	FLOCABULARY LLC	19901100203110ET	6396	ANNUAL RENEWAL SUBSCRIPTI	2,500.00
10/30/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	CATALOGING AND PROCESSING	35.88
10/30/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	LIBRARY BOOKS BOUND 53 TI	758.67
10/30/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	LIBRARY BOOKS CATALOGING	354.40
10/30/2019	GAILS FLAGS INC	1990510092699066	6319	GREENS GROOMER CONTROL CA	185.06
10/30/2019	GERALYN NOLAN	1990410070299081	6419	M REIM DALLAS TASA	216.40
10/30/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,198.39
10/30/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	2,281.48
10/30/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	278.11
10/30/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,055.38
10/30/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	50.49
10/30/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	765.48
10/30/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	5,623.37

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10/30/2019	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	26.57
10/30/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,151.95
10/30/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,488.49
10/30/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	178.41
10/30/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,599.64
10/30/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	214.85
10/30/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	84.81
10/30/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	126.97
10/30/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,131.74
10/30/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	64.49
10/30/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	2,321.14
10/30/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	133.34
10/30/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,260.67
10/30/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	434.68
10/30/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	83.80
10/30/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	4,943.26
10/30/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	280.13
10/30/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	247.04
10/30/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	113.46
10/30/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,563.10
10/30/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	28.91
10/30/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,413.32
10/30/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,407.20
10/30/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	1,203.66
10/30/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	950.35
10/30/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	58.12
10/30/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	448.26
10/30/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	191.87
10/30/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,471.18
10/30/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	182.07
10/30/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	2,955.92
10/30/2019	GOODYEAR TIRE & RUBBER CO	1990340092299062	6319	9 255/70R22.5 TIRES FOR S	2,455.25
10/30/2019	GOODYEAR TIRE & RUBBER CO	1990340092299062	6319	8 11R22.5 AND 5 255/70R22	3,685.00
10/30/2019	GOPHER SPORT	19901100105110RP	6399	29-672 YOUTH WAIST PINN	138.25
10/30/2019	GOPHER SPORT	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	47.00
10/30/2019	GOPHER SPORT	19901100105110RP	6399	29-676 YOUTH WAIST PINN	138.25
10/30/2019	GULF COAST PAPER COMPANY INC	19901200203990PT	6329	CUSTODIAL SUPPLIES	3,569.67

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10/30/2019	GULF COAST PAPER COMPANY INC	1990510092699066	6319	CUSTODIAL SUPPLIES	1,685.50
10/30/2019	GWENDOLYN F ELDER	1990110000111001	6411	M REIM ROSENBURG FB	114.14
10/30/2019	H&B SUPPLY INC	1990510092699066	6319	MOWER AIR FILTERS	143.08
10/30/2019	HARDIN JEFFERSON ISD ATHLETICS	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-HARDIN TOUR	400.00
10/30/2019	HARRELLS LLC	1990510092699066	6319	RYEGRASS SEEDS	8,775.00
10/30/2019	HEXCO INC	199036UL00199C01	6399	UIL SOCIAL STUDIES PRACTI	65.00
10/30/2019	HEXCO INC	199036UL00199C01	6399	SHIPPING	7.55
10/30/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990360000191AAA	6399	ELECTRICAL SUPPLIES	248.36
10/30/2019	HOLLY MURPHY	1990110088123031	6411	M REIM SEPT 2019	26.45
10/30/2019	HUGHES SUPPLY INC	1990510092699066	6319	IRRIGATION SUPPLIES	74.73
10/30/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	269.78
10/30/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	317.07
10/30/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	OIL FOR GROUNDS EQUIPMENT	187.12
10/30/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	18.74
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	12.92
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	39.65
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	227.55
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	3.11
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	1.58
10/30/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	31.20
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	86.28
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.40
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	6.27
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	127.17
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
10/30/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	5.38
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	19.30
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	6.88
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	405.84
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	5.47
10/30/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	3.34
10/30/2019	INSTITUTE FOR EDUCATIONAL DEVELOP	19901300107990PC	6411	REGISTRATION FOR 2 PC TEA	578.00
10/30/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	NOX SENSOR, TURBO ACTUATO	2,349.25
10/30/2019	IOLA ISD	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-IOLA-12/	175.00
10/30/2019	JACQUELINE M VIZQUERRA	199013FO00399003	6411	M REIM HOUSTON TFLA	26.93

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10/30/2019	JANELL CRUM	1990110088123031	6411	M REIM SEPT 2019	19.20
10/30/2019	JANET DAVIS	2050320081124000	6411	M REIM SEPT 2019	132.76
10/30/2019	JASONS DELI	1990130000199001	6499	FOOD FOR STAFF DEVELOPMEN	94.31
10/30/2019	JASONS DELI	199036NP00399C03	6499	RPO FOR MONTHLY NEWSPAPER	132.50
10/30/2019	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	208.06
10/30/2019	JEANETTE SMITH	1990110088123031	6411	M REIM SEPT 2019	48.72
10/30/2019	JEFFREY W MANN	199021S481199021	6411	FREIMSANANTONIO ACET	65.16
10/30/2019	JEFFREY W MANN	199021S481199021	6411	MREIMSANANTONIO ACET	197.33
10/30/2019	JENNA-MARIE DOWNING	1990110088123031	6411	M REIM SEPT 2019	210.83
10/30/2019	JENNIFER E SHOALMIRE	1990130010225033	6411	M REIM HOUSTON ACET	73.08
10/30/2019	JENNIFER L HURD	1990110088123031	6411	M REIM SEPT 2019	110.66
10/30/2019	JERRY D BASEY	1990520000399003	6299	SECURITY FOR HOCO DANCE O	180.00
10/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	BLOWER WHEEL	525.50
10/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	EVAP COIL	1,255.50
10/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	MOTOR - HVAC	736.50
10/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	670.59
10/30/2019	JOHNSTONE SUPPLY	2400350011099000	6319	S82-806 UB562 9W MOTOR	53.67
10/30/2019	JOHNSTONE SUPPLY	1990510092599065	6319	FUSE KIT	149.99
10/30/2019	JOHNSTONE SUPPLY	240035VS93299000	6399	MOTOR FOR VENDING MACHINE	27.54
10/30/2019	JOSHUA M HEAREN	1990520000399003	6299	SECURITY FOR HOCO DANCE O	180.00
10/30/2019	JULIE ALENE WRIGHT	1990110088123031	6411	M REIM SEPT 2019	15.31
10/30/2019	JUSTIN GARCIA	199036BF00191AAA	6411	M REIM ROSENBERG	109.85
10/30/2019	JW PEPPER AND SON INC	19901100201110OW	6399	RHYTHM READER (10444723)-	2.26
10/30/2019	JW PEPPER AND SON INC	199011CH043110WB	6329	MUSIC FOR CHOIR	50.00
10/30/2019	JW PEPPER AND SON INC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	19.05
10/30/2019	JW PEPPER AND SON INC	19901100201110OW	6399	FLASH CARDS, TREBLE CLEF	20.05
10/30/2019	JW PEPPER AND SON INC	19901100201110OW	6399	FLASH CARDS, BASS CLEF (1	20.05
10/30/2019	JW PEPPER AND SON INC	19901100201110OW	6399	SOS: SIMPLIFYING OUR SIGH	250.56
10/30/2019	KD TIMMONS INC	1990340092299062	6319	OIL DRY	28.20
10/30/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	MEAL MONEY FOR 13 STUDENT	91.00
10/30/2019	KEARBY L ETHEREDGE	461036CH00399000	6412	MEAL MONEY FOR 13 STUDENT	39.00
10/30/2019	KELLI BORISKIE	1990110088123031	6411	M REIM SEPT 2019	12.64
10/30/2019	KLEIN CAIN HS LADIES BASKETBALL	199036GH00391AAA	6412.FEE	ENTRY-CSHS-GH-KLEIN CAIN-	300.00
10/30/2019	KURZ & CO	2400350000199000	6341	OCTOBER BREAD INVOICES	503.92
10/30/2019	KURZ & CO	2400350010199000	6341	OCTOBER BREAD INVOICES	530.78
10/30/2019	KURZ & CO	2400350010499000	6341	OCTOBER BREAD INVOICES	357.31
10/30/2019	KURZ & CO	2400350020399000	6341	OCTOBER BREAD INVOICES	292.07

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10/30/2019	KURZ & CO	2400350011199000	6341	OCTOBER BREAD INVOICES	281.81
10/30/2019	KURZ & CO	2400350011299000	6341	OCTOBER BREAD INVOICES	247.21
10/30/2019	KURZ & CO	2400350000499000	6341	OCTOBER BREAD INVOICES	37.73
10/30/2019	KURZ & CO	2400350000399000	6341	OCTOBER BREAD INVOICES	516.60
10/30/2019	KURZ & CO	2400350004299000	6341	OCTOBER BREAD INVOICES	223.85
10/30/2019	KURZ & CO	2400350011099000	6341	OCTOBER BREAD INVOICES	186.12
10/30/2019	KURZ & CO	2400350010599000	6341	OCTOBER BREAD INVOICES	282.04
10/30/2019	KURZ & CO	2400350020199000	6341	OCTOBER BREAD INVOICES	321.30
10/30/2019	KURZ & CO	2400350020299000	6341	OCTOBER BREAD INVOICES	175.03
10/30/2019	KURZ & CO	2400350010799000	6341	OCTOBER BREAD INVOICES	160.30
10/30/2019	KURZ & CO	2400350010999000	6341	OCTOBER BREAD INVOICES	270.25
10/30/2019	KURZ & CO	2400350004199000	6341	OCTOBER BREAD INVOICES	167.73
10/30/2019	KURZ & CO	2400350004399000	6341	OCTOBER BREAD INVOICES	229.33
10/30/2019	KURZ & CO	2400350010299000	6341	OCTOBER BREAD INVOICES	498.36
10/30/2019	KURZ & CO	2400350010899000	6341	OCTOBER BREAD INVOICES	231.08
10/30/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM MAGNOLIA BF	56.96
10/30/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM LUFKIN BF	147.32
10/30/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	BUS PARTS, CLIPS, WATER P	1,876.48
10/30/2019	LAKEDREIA JOHNSON	1990230000199001	6411	M REIM ROSENBERG	114.14
10/30/2019	LAURA ZAVALA	1990110088123031	6411	M REIM SEPT 2019	79.87
10/30/2019	LEE BHM CORP/ THE EAGLE	199011NP00111001	6399	PRINTING OF THE ROAR NEWS	610.06
10/30/2019	LINDSEY C PROPST	1990110088123031	6411	M REIM SEPT 2019	190.30
10/30/2019	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	M REIM SEPT 2019	8.93
10/30/2019	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM SEPT 2019	20.82
10/30/2019	LISLE VIOLIN SHOP	199011OR04111041	6249	INSTRUMENT REPAIRS	35.00
10/30/2019	LISLE VIOLIN SHOP	199011OR2011100W	6249	ORCHESTRA INSTRUCTIONAL R	145.00
10/30/2019	LITERACY RESOURCES, INC.	19901100109110CV	6329	ESTIMATED SHIPPING/HANDLI	28.00
10/30/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ISBN # 978-1-947260-20-7	79.99
10/30/2019	LITERACY RESOURCES, INC.	19901100109110CV	6329	PHONEMIC AWARENESS ENGLIS	399.95
10/30/2019	LITERACY RESOURCES, INC.	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	12.00
10/30/2019	LORA NOLEN	1990110088123031	6411	M REIM SEPT 2019	121.22
10/30/2019	LORI ROSS	1990110088123031	6411	M REIM SEPT 2019	32.13
10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	SOPHIE DOLL	16.00
10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	CALMING PILLOW SET	40.00
10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	62.25
10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	GREETING APRON	192.00
10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	HOME EDITION:FEELING BUDD	99.00

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10/30/2019	LOVING GUIDANCE INC	2110110010224000	6399	I CHOOSE SELF-CONTROL BOA	68.00
10/30/2019	MAGAN SMITH	2050130081124000	6411	FREIM DALLAS REG VI	48.17
10/30/2019	MAGAN SMITH	2050320081124000	6411	M REIM SEPT 2019	43.04
10/30/2019	MARGENE G HARRISON	2050130081124000	6411	MREIMHOUSTONRICESUMIT	111.36
10/30/2019	MARGENE G HARRISON	2050130081124000	6411	FREIMHOUSTONRICESUMIT	61.50
10/30/2019	MATHCOUNTS FOUNDATION	199036MT04199C41	6412	2019-2020 REGISTRATION FO	280.00
10/30/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	263.80
10/30/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	317.02
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	242120 GATORADE RECOVER	25.33
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	7201326 PROPEL BOOST	3.66
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	242118 GATORADE RECOVER	25.34
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	597004 GATORADE RECOVERY	8.12
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	7201325 PROPEL VITAMIN BO	3.66
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	243664 GATORADE RECOVERY	8.12
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	596510 GATORADE RECOVERY	8.12
10/30/2019	MEDCO SUPPLY	461036TN93491A03	6399	598094 GATORADE RECOVERY	4.05
10/30/2019	MEGAN BRIGHT	1990110088123031	6411	M REIM SEPT 2019	55.80
10/30/2019	MEGAN SYMANK	199036GH00391AAA	6397	BESTBUY 10/21	24.99
10/30/2019	MEGAN SYMANK	199036GH00391AAA	6399	HARDWOOD TX 10/15	14.95
10/30/2019	MEGEN DAWNYEL HOWARD	1990110088123031	6411	M REIM SEPT 2019	14.44
10/30/2019	MELISSA RAY	8650000000100000	6999	RED RIBBON SUPPLIES FROM	136.70
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	C30032, CONNERS 3AI-SR QU	67.00
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	C30012, CONNERS 3-SR (S)	72.00
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	SHIPPING	27.60
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	30011, CONNERS 3-T(S) QUI	72.00
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	C30030, CONNERS 3AI-P QUI	67.00
10/30/2019	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6399	C30031, CONNERS 3AI-T QUI	67.00
10/30/2019	MICHAEL S WILLIAMS	199011EH00111001	6399	TECEP 9/18	118.87
10/30/2019	MICHAEL SEAN WITHERWAX	199036BF00191AAA	6411	MREIMROSENBERG FB	109.85
10/30/2019	MIDLOTHIAN ISD	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-V-MIDLOTHIA	300.00
10/30/2019	MONICA SMITH	1990110000322038	6411	M REIM SEPT 2019	79.11
10/30/2019	MONOGRAMS & MORE	461036SP00199000	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/30/2019	MONOGRAMS & MORE	8650000000300000	6999	HOSA T-SHIRT: 15-S,33-M,2	720.00
10/30/2019	MONOGRAMS & MORE	461036SP00199000	6399	B3001HTMAR - BELLA 3001 M	444.00
10/30/2019	MONOGRAMS & MORE	8650000000300000	6999	ART	20.00
10/30/2019	MONOGRAMS & MORE	8650000000300000	6999	HOSA T-SHIRT: 1-3XL	12.00
10/30/2019	MONOGRAMS & MORE	199036CC04391AAA	6399	ADIDAS EF 1413 SHOE	256.00

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10/30/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	ADIDAS EF 1413 SHOE	256.00
10/30/2019	MONOGRAMS & MORE	8650000000300000	6999	SET-UP	25.00
10/30/2019	MONTGOMERY ISD ATHLETICS	199000BF00100A00	5752	PRE GAME SALES 10/25	624.00
10/30/2019	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	80.80
10/30/2019	MORTON RANCH ATHLETIC BOOSTER CLUB	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-MORTON RCH-1	450.00
10/30/2019	MORTON RANCH ATHLETIC BOOSTER CLUB	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-MORTON RANCH	200.00
10/30/2019	MUMFORD ISD	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-MUMFORD-12/	350.00
10/30/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	ZEP LUBRICANT AND TIRE WE	481.69
10/30/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY T-32	105.80
10/30/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY T-9	74.16
10/30/2019	NAPA AUTO PARTS	1990510092699066	6319	BATTERY FOR TRACTOR	71.44
10/30/2019	NAPA AUTO PARTS	1990340092299062	6319	FREON, RELAYS, BEARING, F	876.06
10/30/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	508.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100111990SC	6495	MEMBERSHIP	30.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100203990PT	6411	REGISTRATION FOR PECAN TR	150.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100111990SC	6411	FULL CONF REG.	150.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100202990CG	6411	LONE STAR STATE SCHOOL CO	150.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19901300107990PC	6411	REGISTRATION FOR NCYI	210.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100109990CV	6411	REGISTRATION NCYI CONFERE	150.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100109990CV	6495	LSSSCA MEMBERSHIP FOR JES	30.00
10/30/2019	NATIONAL CENTER FOR YOUTH ISSUES	19903100203990PT	6411	COUNSELOR FOR PECAN TRAIL	30.00
10/30/2019	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FREIGHT	87.00
10/30/2019	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FFA JACKETS	825.00
10/30/2019	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FFA WATERFALL SCARF	100.00
10/30/2019	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6495	HS LIFETIME MEMBERSHIP H.	40.00
10/30/2019	NELDA L GILBERT	1990110000122038	6411	M REIM OCT 2019	82.74
10/30/2019	NELDA L GILBERT	1990110000122038	6411	M REIM SEPT 2019	48.55
10/30/2019	NICOLAS MACRI	8650000000100000	6999	REIMBURSEMENT FOR WALMART	11.40
10/30/2019	NICOLAS MACRI	8650000000100000	6999	REIMBURSEMENT FOR LOWES R	37.97
10/30/2019	NICOLAS MACRI	8650000000100000	6999	REIMBURSEMENT FOR AMAZON	24.00
10/30/2019	NICOLAS MACRI	8650000000100000	6999	REIMBURSEMENT FOR KING DO	8.94
10/30/2019	NIEISHA MATTHEWS	1990110088123031	6411	M REIM SEPT 2019	138.85
10/30/2019	NKRUMAH DIXON	1990410074399043	6411	FREIMROUNDROCKTITLEIX	38.25
10/30/2019	NKRUMAH DIXON	1990410074399043	6411	MREIMROUNDROCKTITLEIX	116.58
10/30/2019	NORDSTROM ASCENSION DANCE LLC	199036BL00391C03	6412	MEDIUM ENSEMBLE- NW HOUS	200.00
10/30/2019	NORDSTROM ASCENSION DANCE LLC	199036BL00391C03	6412	TEAM ENTRY- NW HOUSTON CH	954.00
10/30/2019	NORDSTROM ASCENSION DANCE LLC	199036BL00391C03	6412	OFFICER ENTRY- NW HOUSTO	634.50

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10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	EUREKA! GRADE 3-5 SCIENCE	43.15
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	TEACHING HIGH SCHOOL SCIE	100.68
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	EUREKA, AGAIN! K-2 SCIENC	43.15
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	EXEMPLARY EVIDENCE: SCIEN	14.35
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	PERSPECTIVES ON SCIENCE E	43.15
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	SHIPPING & HANDLING	46.20
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	READING SCIENCE. PRACTICA	19.16
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	SUPPORTING EMERGENT MULTI	30.67
10/30/2019	NSTA/NATIONAL SCIENCE	199021S781199021	6329	SUCCEEDING WITH INQUIRY I	167.70
10/30/2019	OFFICE DEPOT INC	1990110000111001	6399	DART CONEX PLASTIC COLD C	96.99
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	PILOT® G-2™ RETRACTABLE G	23.32
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	ACCO® ECONOMY JUMBO PAPER	9.44
10/30/2019	OFFICE DEPOT INC	1990410074399043	6399	#8498 HR SUP HICKMAN	85.93
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	CRAYOLA® COLOR PENCILS, A	5.00
10/30/2019	OFFICE DEPOT INC	19901100107110PC	6399	USPS FOREVER STAMPS	55.00
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	OFFICE DEPOT® BRAND STAND	6.78
10/30/2019	OFFICE DEPOT INC	199011SS00111001	6399	PLAY-DOH® MODELING COMPOU	54.49
10/30/2019	OFFICE DEPOT INC	1990110020121033	6399	#8489 SUP OW MARTIN	124.32
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	DURACELL® COPPERTOP ALKAL	13.42
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	PILOT® G-2® RETRACTABLE G	45.08
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	SHARPIE® ACCENT® RETRACTA	13.88
10/30/2019	OFFICE DEPOT INC	19901100107110PC	6399	ENVELOPES	16.06
10/30/2019	OFFICE DEPOT INC	2400350093299000	6399	OFFICE SUPPLIES-TONER CAR	648.55
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	OFFICE DEPOT® BRAND DURAB	26.95
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	SWINGLINE® 444 COMMERCIAL	11.94
10/30/2019	OFFICE DEPOT INC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	5.00
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	OFFICE DEPOT® BRAND QUADR	7.82
10/30/2019	OFFICE DEPOT INC	199011EH00111001	6399	SCOTCH® TRANSPARENT GREEN	19.61
10/30/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	ITEM #13830416 CONFETTI G	40.78
10/30/2019	ORIENTAL TRADING COMPANY INC	19903100102990CH	6399	ITEM #47/634 BLUE NYLON L	23.02
10/30/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	ITEM #12/2992 STAR STUDEN	11.88
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199036BD00399C03	6399	UPS 10/1	15.90
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	AMAZON 9/19	17.98
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	WALMART 8/6	48.40
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199036ST00399C03	6499	HEB 9/13	27.30
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199036AR00399C03	6412	BV FAIR RODEO 10/4	25.00
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199036ST00399C03	6499	SONIC 9/13	11.65

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10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	AMAZON 9/16	12.95
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	461011FW00311000	6399	KROGER 9/24	50.00
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	199011CH00311003	6495	TMEA 9/8	50.00
10/30/2019	PC COLLEGE STATION HIGH SCHOOL-003	8650000000300000	6999	MICHAELS 10/11	21.42
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30805, BASC 3 TRS ADOL RE	264.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30813, BASC-3 PRS ADOL RE	264.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30821, BASC-3 SRP ADOL RE	264.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30828, BASC-3 SOS REC FOR	354.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30810, 3 PRS-CHILD REC FO	264.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158007379, WPPSI-IV COMPL	1,466.75
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158659880, PLS-S COMPLETE	813.50
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30816, BASC-3SRP-INTERVIE	44.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158009584, CASL-2 PRESCHO	45.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30818, BASC-3 SRP=CHILD R	44.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	31321, VINELAND-3 INTV FM	363.20
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	ESTIMATED SHIPPING/HANDLI	208.61
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158009568, CASL-2 KIT	615.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158009576, CASL-2 COMP. F	150.00
10/30/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30803, BASC-3 TRS CHILD R	264.00
10/30/2019	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	COMPETITION TRIP	654.67
10/30/2019	PETAL PATCH FLORIST	19902300110990GP	6399	ESTIMATED SHIPPING/HANDLI	12.00
10/30/2019	PETAL PATCH FLORIST	19902300110990GP	6399	FLOWERS FOR JANET PAYNE	35.00
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6499	BUNDT CAKE 9/10	21.00
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	IDENTGO 8/19	49.26
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	WALMART 10/18	12.88
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990410074399043	6399	BATTERIESBULB 9/24	7.40
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990410074799047	6399	APPLE 10/11	6.99
10/30/2019	PETTY CASH-BUSINESS OFFICE	2050110081124000	6399	PIKTOCHART 9/9	39.99
10/30/2019	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	IDENTGO 8/12	48.25
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	199011BD201110OW	6499	HEB 10/4	47.46
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	HARBOR FREIGHT 9/2	13.92
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	199011BD201110OW	6399	HEB 10/4	15.97
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1990115M201110OW	6399	TEACHPAYTEACH 10/3	32.00
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	2110110020124000	6499	HEB 10/26	10.26
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461036ST20199000	6399	PRODUCERS 10/15	37.98
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1990115E201110OW	6329	AMAZON 9/20	20.85
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	2110110020124000	6499	HEB 9/16	6.20

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10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	4610360020199000	6299	AGGIELANDSCUBA 10/23	10.00
10/30/2019	PETTY CASH-OAKWOOD INTERMEDIATE	199011AR2011100W	6399	HOME DEPOT 10/19	46.35
10/30/2019	PETTY CASH-SPRING CREEK 111	1990110011124033	6399	AMAZON 9/10	27.82
10/30/2019	PETTY CASH-SPRING CREEK 111	19902300111990SC	6499	US POST OFFICE 10/6	4.05
10/30/2019	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	HOBBY LOBBY 9/26	20.00
10/30/2019	PIONEER DRAMA SERVICES INC	199011DM202110CG	6399	TRANSYL-MANIA PERFORMANCE	50.00
10/30/2019	PIONEER DRAMA SERVICES INC	199011DM202110CG	6399	SHIPPING	15.00
10/30/2019	PIONEER DRAMA SERVICES INC	199011DM202110CG	6399	TRANSYL-MANIA SCRIPT	161.00
10/30/2019	PIONEER MANUFACTURING COMPANY INC	1990510092699066	6319	ATHLETIC FIELD PAINT D.W.	3,930.60
10/30/2019	PIPER CAMERON	19902300202990CG	6411	MREIMCYPRESSAPACADEMY	166.80
10/30/2019	PITNEY BOWES RESERVE ACCOUNT	1990230000199001	6399	POSTAGE FOR 2019-2020 SCH	5,000.00
10/30/2019	PLAYSCRIPTS INC	199011DM04111041	6399	STAGE MANAGER SCRIPT	18.99
10/30/2019	PLAYSCRIPTS INC	199011DM04111041	6399	E SCRIPTS FOR CLASS (16)	159.84
10/30/2019	PLAYSCRIPTS INC	199011DM04111041	6399	ESTIMATED SHIPPING/HANDLI	13.20
10/30/2019	PLAYSCRIPTS INC	199011DM04111041	6399	PERFORMANCE FEE (3)	150.00
10/30/2019	PLAYSCRIPTS INC	199011DM04111041	6399	VIDEO LICENCE	75.00
10/30/2019	POSITIVE PROMOTIONS INC	461011S510211000	6399	ESTIMATED SHIPPING/HANDLI	25.95
10/30/2019	POSITIVE PROMOTIONS INC	461011S510211000	6399	RP-441 60 PIECE RAFFLE PA	99.95
10/30/2019	POSITIVE PROMOTIONS INC	461011S510211000	6399	PBR-106P GOOD CHARACTER,	116.00
10/30/2019	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	59.32
10/30/2019	PROAIR LLC	1990340092299062	6319	FILTER COVERS FOR FRONT O	128.81
10/30/2019	PROQUEST LLC	1990120004299042	6329	PROQUEST DATABASE SIRS IS	1,000.00
10/30/2019	PROQUEST LLC	1990120004199041	6399	DATABASE RENEWAL - DIGIT	1,000.00
10/30/2019	PURVIS INDUSTRIES	1990510092599065	6319	PORTABLE JOB LIGHT	32.00
10/30/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	HIGHLIGHTERS CHISEL TIP G	389.00
10/30/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	GAS DUSTER, 10 OZ COMPRES	53.01
10/30/2019	REALITY WORKS INC	1990110000322038	6399	REALCARE BABY WRISTBANDS	41.00
10/30/2019	REALLY GOOD STUFF INC	19901100108110FR	6399	MAGNETIC LETTERS #302531	137.97
10/30/2019	REALLY GOOD STUFF INC	19901100108110FR	6399	9 BOXES -ORDER#302531	413.91
10/30/2019	REGION 6 EDUCATION SERVICE CENTER	1990210081121033	6411	GT COORDINATOR'S MEETING	60.00
10/30/2019	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	37.20
10/30/2019	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
10/30/2019	ROBIN BUTTON	1990110088123031	6411	M REIM SEPT 2019	57.54
10/30/2019	ROBIN BUTTON	1990310088123031	6411	M REIM HOUSTON	110.52
10/30/2019	RUDDER ATHLETICS	199036CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 11/	125.00
10/30/2019	RUDDER ATHLETICS	199036CY00191AAA	6412.FEE	ENTRY-AMC=GYM-RUDDER-11/2	120.00
10/30/2019	RUDDER ATHLETICS	199036CY00391AAA	6412.FEE	ENTRY CSHS-GYM-RUDDER-11/	40.00

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10/30/2019	SAFELITE FULFILLMENT INC	1990510092599065	6248	REAR WINDOW REPAIR OF T-2	327.97
10/30/2019	SAINT MARYS HALL SUMMER INSTITUTE	199036SP00199C01	6412	ENTRY FEES FOR SAINT MARY	170.00
10/30/2019	SAM HOUSTON MUSEUM	461011S510211000	6412	INVOICE NO. 3-OCT. WORK A	655.00
10/30/2019	SAM'S CLUB DIRECT	1990130000199001	6499	FOOD FOR MEETINGS AND TRA	653.00
10/30/2019	SAM'S CLUB DIRECT	199036OR00399C03	6499	RPO FOR FOOD & DRINKS FOR	296.52
10/30/2019	SAM'S CLUB DIRECT	1990410074399043	6499	SUBSTITUTE ORIENTATION SN	143.79
10/30/2019	SAM'S CLUB DIRECT	461036BV00199000	6499	SNACKS FOR HUNGRY STUDENT	502.56
10/30/2019	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	332.37
10/30/2019	SAM'S CLUB DIRECT	1990530072699TTK	6399	DEPARTMENT SNACKS	643.18
10/30/2019	SAM'S CLUB DIRECT	461036CH04199000	6399	SUPPLIES FOR YEARBOOK "RP	509.55
10/30/2019	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
10/30/2019	SAM'S CLUB DIRECT	19902300201990OW	6499	MISC FOOD AND DRINK SUPPL	165.86
10/30/2019	SAM'S CLUB DIRECT	1990120000399003	6399	RPO FOR LIBRARY SUPPLIES	128.33
10/30/2019	SAM'S CLUB DIRECT	1990230004199041	6399	SUPPLIES "RPO"	14.23
10/30/2019	SAM'S CLUB DIRECT	2110110020124000	6499	SNACKS FOR STUDENT INTERV	114.98
10/30/2019	SAM'S CLUB DIRECT	4610130020299000	6499	CHOCOLATE FOR STAFF	141.16
10/30/2019	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION	264.70
10/30/2019	SAM'S CLUB DIRECT	19901300043990WB	6399	***RPO***	110.96
10/30/2019	SAM'S CLUB DIRECT	1990360000191AAA	6499	FOD AND SUPPLIES FOR HOSP	42.90
10/30/2019	SAM'S CLUB DIRECT	199036CL00191C01	6499	SNACKS AND CANDY FOR OPPO	62.20
10/30/2019	SAM'S CLUB DIRECT	19901300110990GP	6499	SNACKS FOR TEACHERS - RUN	132.62
10/30/2019	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	91.76
10/30/2019	SAM'S CLUB DIRECT	1990210088123031	6499	FOOD SUPPLIES FOR SPED AS	508.76
10/30/2019	SAM'S CLUB DIRECT	461011B104311000	6399	***RPO***	435.90
10/30/2019	SAM'S CLUB DIRECT	1990130004299042	6499	FOOD/WATER STAFF DEVELOPM	67.20
10/30/2019	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	526.86
10/30/2019	SAM'S CLUB DIRECT	1990230004199041	6499	FOOD "RPO"	139.74
10/30/2019	SAM'S CLUB DIRECT	1990510092599065	6399	OFFICE SUPPLIES	348.99
10/30/2019	SAM'S CLUB DIRECT	461036S100199000	6343	SUPPLIES AND FOOD/DRINKS	173.68
10/30/2019	SARAH DLUHOS	2400350093299000	6411	MREIM SPAFALL HOU	110.52
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	OCTOBER INVOICES FOR PROD	865.00
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	OCTOBER INVOICES FOR PROD	838.23
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	OCTOBER INVOICES FOR PROD	1,878.33
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	OCTOBER INVOICES FOR PROD	137.68
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	OCTOBER INVOICES FOR PROD	877.56
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	OCTOBER INVOICES FOR PROD	918.62
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	OCTOBER INVOICES FOR PROD	917.87

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10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	OCTOBER INVOICES FOR PROD	1,115.35
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	OCTOBER INVOICES FOR PROD	628.65
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	OCTOBER INVOICES FOR PROD	1,001.01
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	OCTOBER INVOICES FOR PROD	353.90
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	OCTOBER INVOICES FOR PROD	986.83
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	OCTOBER INVOICES FOR PROD	851.78
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	OCTOBER INVOICES FOR PROD	742.98
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	OCTOBER INVOICES FOR PROD	829.94
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	OCTOBER INVOICES FOR PROD	563.78
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	OCTOBER INVOICES FOR PROD	646.32
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	OCTOBER INVOICES FOR PROD	2,468.62
10/30/2019	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	OCTOBER INVOICES FOR PROD	567.92
10/30/2019	SCARMARDO/THE FARM PATCH	2050117910124000	6399	10-10-19 SHILLING SK FOOD	65.16
10/30/2019	SCARMARDO/THE FARM PATCH	199011PK10511032	6499	10-11-19 MCGRATH CLASS FO	65.71
10/30/2019	SCARMARDO/THE FARM PATCH	199011PK10435032	6399	10-24-19 MENDOZA/SWV FOOD	13.04
10/30/2019	SCARMARDO/THE FARM PATCH	2050117810135000	6499	10-10-19 CARRILLO FOOD/SU	14.88
10/30/2019	SCARMARDO/THE FARM PATCH	199011PK10911032	6499	10-16-19 CV HILSABECK CLA	82.71
10/30/2019	SCARMARDO/THE FARM PATCH	2050117810524000	6499	10-11-19 DOWNING/RP FOOD/	79.22
10/30/2019	SCARMARDO/THE FARM PATCH	2050117810235000	6499	10-18-19 SANCHEZ/CH FOOD/	68.69
10/30/2019	SCARMARDO/THE FARM PATCH	2050117810135000	6399	10-10-19 CARRILLO FOOD/SU	33.84
10/30/2019	SCARMARDO/THE FARM PATCH	2050117810224000	6499	10-18-19 GRIMES/CH FOOD/S	39.67
10/30/2019	SCARMARDO/THE FARM PATCH	2050117910824000	6499	OCT 2019 POLK/FR CLASS F	53.80
10/30/2019	SCARMARDO/THE FARM PATCH	199011S210811032	6399	OCT 2019 J. GROVES/FR/PRE	61.45
10/30/2019	SCARMARDO/THE FARM PATCH	199011PK10811032	6499	10-17-19 HOEFS FR PRE-K F	58.42
10/30/2019	SCARMARDO/THE FARM PATCH	2050117811224000	6499	10-17-19 GRONBERG RB/HD S	50.00
10/30/2019	SCARMARDO/THE FARM PATCH	199011PK10435032	6499	10-24-19 MENDOZA/SWV FOOD	47.29
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	V6496 WHAT IS RELIGION?	29.95
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	V6492 WHAT IS CHRISTIANIT	29.95
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	ESTIMATED SHIPPING/HANDLI	8.99
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	V6126 WHAT IS GOVERNMENT	29.95
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	V6494 WHAT IS ISLAM?	29.95
10/30/2019	SCHLESSINGER MEDIA	199011SS202110CG	6399	V6495 WHAT IS JUDAISM?	29.95
10/30/2019	SCHOLASTIC BOOK FAIRS - 10	4610110011011000	6399	SUMMER READING & MATH PRO	238.15
10/30/2019	SCHOLASTIC MAGAZINES	4610110010711000	6399	GRADE LEVEL MAGAZINE SUBS	3,301.32
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#32231 - FINGERTIP BANDAG	6.73
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#49251 - ALCOHOL PREP PAD	2.78
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	31060 - ELASTIC BANDAGE W	5.19

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10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#21742 - EXAM GLOVES	4.06
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#32120 - EXTRA LARGE BAND	5.91
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#90852 - COTTON TIPPED AP	6.52
10/30/2019	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	#27540 - NON WOVEN SPONGE	28.80
10/30/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	POSTER - LT. BLUE	11.24
10/30/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	POSTER - LT. GREEN	12.28
10/30/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 009257 CONE KONT	231.38
10/30/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM # 1569064 CONES - 36	337.98
10/30/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/30/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	POSTER BOARD BLK	10.33
10/30/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#002133 MARKER PERM F	648.00
10/30/2019	SCHOOL SPECIALTY INC	19901100043110WB	6397	TI-108 SOLAR CALCULATORS	258.60
10/30/2019	SCHOOL SPECIALTY INC	19901100043110WB	6397	NSPIRE CX TEACHER 10 PACK	5,059.59
10/30/2019	SCHOOL SPECIALTY INC	19901100107110PC	6399	POSTER BOARD WHITE	4.59
10/30/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1441211 SAFETY C	115.40
10/30/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM NO. 1005654 BEAN BAG	68.20
10/30/2019	SCHOOL SPECIALTY INC	1990110000331033	6399	TI 84 10-PK CALCULATORS	1,227.69
10/30/2019	SCHOOLMINT INC	1990110004211042	6399	ESTIMATED SHIPPING/HANDLI	44.00
10/30/2019	SCHOOLMINT INC	1990110004211042	6399	HERO RECEIPT PAPER	145.00
10/30/2019	SCHOOLMINT INC	1990110004211042	6399	HERO MOBILE PRINTER	1,314.00
10/30/2019	SEVCIK'S SERVICE CENTER	1990340092299062	6311	FUEL FOR FORKLIFT	55.93
10/30/2019	SHANNON M WARHOL	1990110088123031	6411	M REIM SEPT 2019	13.92
10/30/2019	SHANNON P LONG	1990530072699TTK	6411	FREIMHOUSTONEDUPHORIA	66.05
10/30/2019	SHANNON P LONG	1990530072699TTK	6411	MREIMHOUSTONEDUPHORIA	95.12
10/30/2019	SHELLY RICE	2050130081124000	6411	MREIMHOUSTON RICE EC	110.55
10/30/2019	SHELLY RICE	2050130081124000	6411	PARKREIMREG6DALLAS	34.64
10/30/2019	SHELLY RICE	2050130081124000	6411	FREIMREG6DALLAS	42.27
10/30/2019	SHELLY RICE	2050130081124000	6411	MREIMREG6DALLAS	214.60
10/30/2019	SHELLY RICE	2050130081124000	6411	HOTELREIMREG6DALLAS	163.71
10/30/2019	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	IRRIGATION PARTS	29.35
10/30/2019	SKILLS USA TEXAS DIST 7	461011UA00411000	6399	SKILLS USA FALL LEADERSHI	210.00
10/30/2019	SKL ENTERPRISES LLC	1990310000399003	6399	12-MONTH CORECOURSE GPA R	375.00
10/30/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	168.19
10/30/2019	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	ESTIMATED SHIPPING/HANDLI	66.00
10/30/2019	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL SUPPLY ORDER	348.05
10/30/2019	SOUTHERN ICE CREAM CORP	2400350010299000	6341	ICE CREAM OCTOBER INVOICE	155.36
10/30/2019	SOUTHERN ICE CREAM CORP	2400350010799000	6341	ICE CREAM OCTOBER INVOICE	429.58

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10/30/2019	SOUTHERN ICE CREAM CORP	2400350010499000	6341	ICE CREAM OCTOBER INVOICE	123.68
10/30/2019	SOUTHERN ICE CREAM CORP	2400350011199000	6341	ICE CREAM OCTOBER INVOICE	421.90
10/30/2019	SOUTHERN ICE CREAM CORP	2400350011299000	6341	ICE CREAM OCTOBER INVOICE	246.18
10/30/2019	SOUTHERN ICE CREAM CORP	2400350010599000	6341	ICE CREAM OCTOBER INVOICE	116.30
10/30/2019	SOUTHERN ICE CREAM CORP	2400350011099000	6341	ICE CREAM OCTOBER INVOICE	793.74
10/30/2019	SPECIALIZED ASSESSMENT & CONSULTING	1990310088123031	6299	KATHLEEN PREECE, O&M TEAC	625.00
10/30/2019	SPECIALIZED ASSESSMENT & CONSULTING	1990110099923031	6299	KATHLEEN PREECE, O&M TEAC	768.75
10/30/2019	SPIRIT ICE ARENA, INC.	461036S300199000	6412	10/16/19 AMCHS SENIOR SKA	1,350.00
10/30/2019	SPRINT CORPORATION	1990510092399063	6256	OCT PUR PHONES	87.84
10/30/2019	STACY ERSKINE	199013DM00399003	6411	F REIM DALLAS TETA	137.49
10/30/2019	STACY ERSKINE	199013DM00399003	6411	REG REIM DALLAS TETA	170.00
10/30/2019	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	272.09
10/30/2019	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	72.97
10/30/2019	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	102.10
10/30/2019	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	116.01
10/30/2019	STEPHANE ARAUJO	2110130010224000	6411	MREIMHUNTSVILLE5DAYS	305.66
10/30/2019	STEPHANIE JOHNSON	1990110088123031	6411	M REIM SEPT 2019	30.16
10/30/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199036GH04391AAA	6412.FEE	ENTRY-WMS-GH-SFA-1/17-18/	200.00
10/30/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199036GH04191AAA	6412.FEE	ENTRY-CSMS-GH-SFA MS-1/17	400.00
10/30/2019	STEVEN W HUFF	199036BF00391AAA	6397	BIG GAME 10/22	519.95
10/30/2019	STEVEN WHITE	1990520000399003	6299	SECURITY @ HOCO DANCE ON	180.00
10/30/2019	STORMY HICKMAN	1990410074399043	6411	M REIM HOUSTON ALIEF	107.30
10/30/2019	STRATFORD HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR STRATFORD	385.00
10/30/2019	SUSAN L ONEILL	1990110088123031	6411	M REIM SEPT 2019	25.52
10/30/2019	TAMI N DUDO	1990210081131033	6411	MREIMBRENHAMAVIDMTG	47.79
10/30/2019	TASA	1990410081499025	6411	REGISTRATION FOR MOLLEY P	150.00
10/30/2019	TASBO	1990410074499044	6411	ACT106 FINANCIAL CODING F	175.00
10/30/2019	TASBO	1990410074499044	6411	BUD TO BOSS WORKSHOP	500.00
10/30/2019	TEACHER SYNERGY LLC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
10/30/2019	TEACHER SYNERGY LLC	19901100107110PC	6399	VARIOUS TEACHER MATERIALS	341.00
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	12" DRIVE SHAFT, 4PK	17.92
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	26-2016 PILLOW BLOCK BEA	31.96
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	15X30 BASE PLATE 2PK	29.99
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	2" & 3" DRIVE SHAFT PACK	10.98
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	275-1006 #8X3/4"SCREW	19.98
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	LED INDICATOR PACK	9.99
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	275-1004 #8-32 X1/2" SCR	14.98

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10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	276-2210 FLASHLIGHT	38.97
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	VEX ARM CORTEX BASED MIRO	249.99
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	275-1002 #8-32 X 1/4" SC	14.98
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	SHAFT COLLAR, 16PK	31.96
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	51.35
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	HELIOCENTRIS ALTERNATIVE	1,379.94
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	275-1008 #8-32X1.000" SC	19.98
10/30/2019	TEACHING SYSTEMS INC	1990110000322038	6399	276-1110 GUSSET PACK	14.98
10/30/2019	TERESA LAFFIN	8650000000300000	6999	HEB 10/13	39.41
10/30/2019	TERESA LAFFIN	8650000000300000	6999	TARGET 10/13	98.03
10/30/2019	TERESA LAFFIN	8650000000300000	6999	HEB 9/22	11.92
10/30/2019	TEXAS A&M ENGINEERING EXTENSION SER	2890130081124000	6299	CONSULTANTS, STUDENT SUPP	7,500.00
10/30/2019	TEXAS A&M UNIVERSITY	8650000000100000	6999	STUDENT ENTRY FEES FOR TH	50.00
10/30/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	COMMUNICATION DEVICE	383.00
10/30/2019	TEXAS ALTERNATOR STARTER SVC	1990340092299062	6319	REMAN TURBO, B2 BV63 1326	1,685.70
10/30/2019	TEXAS COMMERCIAL WASTE	1990510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
10/30/2019	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT ENDIN	125.00
10/30/2019	TEXAS COMMERCIAL WASTE	1990510010299068	6255	RECYCLING STATEMENT ENDIN	25.00
10/30/2019	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
10/30/2019	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT ENDIN	75.00
10/30/2019	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
10/30/2019	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6499	LICENSE RENEWAL FOR GEORG	125.00
10/30/2019	TEXAS FFA ASSOCIATION	8650000000300000	6999	2019-2020 FALL MEMBERSHIP	2,109.60
10/30/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2019-20 THSCA MEMBERHSIP	70.00
10/30/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	THSCA 2019-20 MEMBERSHIP	70.00
10/30/2019	TEXAS LOCK & DOOR CLOSER INC	1990510092599065	6319	KEY SHOP STOCK	990.76
10/30/2019	TEXAS RENAISSANCE FESTIVAL	1990110010221033	6412	TICKET TO RENAISSANCE FES	70.00
10/30/2019	TGCA	1990360000391AAA	6495	2019-20 TGCA MEMBERSHIP J	60.00
10/30/2019	THE COLLEGE BOARD	1990110000411004	6399	TSI TESTING UNITS FOR 201	437.50
10/30/2019	THORN MUSIC INC	199011BD04211042	6249	INSTRUMENT REPAIR	45.00
10/30/2019	THSGCA	1990360000191AAA	6495	2019-20 THSGCA TEAM MEMBE	320.00
10/30/2019	THSGCA	1990360000391AAA	6495	2019-20 THSGCA CSHS TEAM	320.00
10/30/2019	TIRADO LANDSCAPING	1990360000191AAA	6299	STADIUM CLEAN UP FOR AMCH	375.00
10/30/2019	TIRADO LANDSCAPING	1990360000391AAA	6299	STADIUM CLEANING FOR FOOT	375.00
10/30/2019	TMEA	19901300109990CV	6495	TMEA MEMBERSHIP FOR PAUL	50.00
10/30/2019	TMEA	19901300109990CV	6411	TMEA CONVENTION REGISTRAT	60.00
10/30/2019	TMEA REGION 8 ORCHESTRA	199036OR04299C42	6399	CAMPUS FEE	30.00

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10/30/2019	TMEA REGION 8 ORCHESTRA	199036OR04299C42	6412	STUDENT REGION FEE	340.00
10/30/2019	TMEA REGION 8 VOCAL DIVISION	199036CH00399C03	6412	CLASS 5A REG FOR 9.10 REG	100.00
10/30/2019	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	LANDFILL INVOICE#15061	19.49
10/30/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	OCT 2019 #2420 UHAUL EHS	199.95
10/30/2019	UIL AREA E MARCHING CONTEST	199036BD00199C01	6412	2019 UIL AREA MARCHING CO	300.00
10/30/2019	UIL AREA E MARCHING CONTEST	199036BD00199C01	6412	2019 UIL AREA MARCHING CO	-300.00
10/30/2019	UT HIGH SCHOOL	199031CE81399035	6339	STANDARD CBE TESTS	175.00
10/30/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	PLUMBING SUPPLIES	5.15
10/30/2019	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	37.99
10/30/2019	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
10/30/2019	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
10/30/2019	VEX ROBOTICS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	8.82
10/30/2019	VEX ROBOTICS INC	1990110000122038	6399	SKU 276-2193 MOTOR CONT	159.84
10/30/2019	VI LE	2400000011200000	5751	CN REF - A. NGUYEN	174.77
10/30/2019	VICKIE L MARTIN	2110130010224000	6411	M REIM REG 6 HUNTSVIL	61.13
10/30/2019	VOSS LIGHTING	1990	1311	PHILLIPS PLT32W 835 4PIN	448.00
10/30/2019	WALMART COMMUNITY/GEMB	1990110000323031	6399	#07 CSHS SPEC SERV	149.62
10/30/2019	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SERICANO SUP	615.72
10/30/2019	WALMART COMMUNITY/GEMB	1990110010121033	6499	#04 SK CARTER SUP	17.24
10/30/2019	WALMART COMMUNITY/GEMB	1990116H203110PT	6399	#47 PT HAYES SUP	13.32
10/30/2019	WALMART COMMUNITY/GEMB	1990360000391AAA	6499	#05 ATHL SORRELLS	160.60
10/30/2019	WANDA E MASON	2050130081124000	6411	MREIMHOUSTON RICE EC	111.36
10/30/2019	WANDA E MASON	2050130081124000	6411	FREIMHOUSTON RICE EC	23.43
10/30/2019	WATCH DOGS	4610360011199000	6343	EST SHIPPING	11.49
10/30/2019	WATCH DOGS	4610360011199000	6343	UNIFORM SHIRT LARGE	11.95
10/30/2019	WATCH DOGS	4610360011199000	6343	UNIFORM SHIRT XL	47.80
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	YAMAHA YRS - 20BG - 40028	86.02
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	HARMONY STRAPBBARS - 4515	52.89
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	YAMAHA YRS-20BP - 400291	132.94
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	CLEANING RODBB26 - 450806	52.82
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	RECORDER BAG - D01093	17.60
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	YAMAHA YRS-20BB - 400288	250.24
10/30/2019	WEST MUSIC COMPANY INC	4610110010711000	6397	YAMAHA YRS-24B- 400295	78.20
10/30/2019	WILBUR GALLOWAY	1990510092599065	6411	RICHARD PULASKI 9/20	75.00
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	2X2 MULTI COLOR POST IT 8	9.81
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	PURPLE FOLDERS 100/PK	21.03
10/30/2019	WILTONS OFFICEWORKS	1990410074499044	6399	DOM880 NOTARY PUBLIC RECO	12.51

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10/30/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	RCP1820579 MICROFIBER CLE	58.56
10/30/2019	WILTONS OFFICEWORKS	199033PK81199032	6499	RCP1820579 MICROFIBER CLE	58.56
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	MAROON FOLDERS 100PK	21.03
10/30/2019	WILTONS OFFICEWORKS	1990110004111041	6399	PACON®	36.06
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	HEAVY DUTY PACKG TAPE 6 P	19.03
10/30/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	HON HTRCND36.N.MOCH.MOCH:	13.64
10/30/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	HON HCT29MX.BLACK: X-BASE	23.76
10/30/2019	WILTONS OFFICEWORKS	199011PK10135032	6399	RCP1883563 SLIM JIM RESIN	132.30
10/30/2019	WILTONS OFFICEWORKS	1990210081199021	6499	ITEM DOM 880 NOTARY PUBLI	12.51
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	R1180 CALCULATOR INK ROLL	16.00
10/30/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	FEE FOR RETURNED FURNITUR	69.70
10/30/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	LABOR	46.31
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	3X3 BALI COLOR POSTIT 12	19.03
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	1 1/2 X 2 PAD YELLOW POST	6.00
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	MANILLA FOLDERS 100PK	12.21
10/30/2019	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNIVERSAL ADDING MACHINE	4.80
10/30/2019	WORTHINGTON DIRECT LLC	1990110000111001	6399	20091 - 4'X8' ALUMINUM FR	786.45
10/30/2019	WORTHINGTON DIRECT LLC	1990110000111001	6399	SHIPPING	182.00
11/06/2019	ALCO SALES HOME HARDWARE	1990510092599065	6319	DOOR HINGE	17.84
11/06/2019	ALEDO ISD	199036GH00191AAA	6412.FEE	ENTRY-AMC-GH-V-ALEDO-12/1	400.00
11/06/2019	ALPHAGRAPHICS	19902300104990SV	6399	PTR SIGNATURE STAMP FOR M	41.65
11/06/2019	ALPHAGRAPHICS	19901300102990CH	6399	STAFF CALENDAR/HANDBOOK 2	513.47
11/06/2019	AMAZON COM LLC	1990110000122038	6396	AMD RYZEN 7 2700X PROCESS	194.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	GB AORUS GEFORCE GTX 1660	309.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	HS DURABLE PLASTIC ZIP TI	10.44
11/06/2019	AMAZON COM LLC	1990110000122038	6399	34" HUMAN SKELETON MODEL,	39.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	AMAZON BASICS HIGH SPEED	12.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	ANIMATION LAB FOR KIDS	14.79
11/06/2019	AMAZON COM LLC	1990110000122038	6399	LEGO ANIMATION BOOK	14.93
11/06/2019	AMAZON COM LLC	1990110000122038	6399	PRENETATION CLICKER REMOT	12.86
11/06/2019	AMAZON COM LLC	1990110000122038	6399	THE ART OF PIXAR VOL II	18.56
11/06/2019	AMAZON COM LLC	1990110000122038	6399	THE ART OF PIXAR: 100 COL	15.64
11/06/2019	AMAZON COM LLC	1990110000322038	6399	TOOL BELT SUSPENDERS HEAV	386.00
11/06/2019	AMAZON COM LLC	1990110004211042	6399	CARL 60002 REPLACEMENT PU	38.11
11/06/2019	AMAZON COM LLC	19901100102110CH	6399	JELLY COMB 2.4G SLIM WIRE	219.00
11/06/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#:114-4825773-320904	9.99
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	OIL DIFFUSER COOL MIST	14.98
11/06/2019	AMAZON COM LLC	19901100110110GP	6399	NUOVA PREMIUM THERMAL LAM	34.76

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11/06/2019	AMAZON COM LLC	1990110020221033	6399	8 PACK PADLOCK	18.86
11/06/2019	AMAZON COM LLC	1990115H203110PT	6399	SMARTIES CANDY 160 CT	35.25
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	DC MOTOR MINI ELECTRIC MO	49.83
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	STERLITE 6 QUART/5.7 LITE	72.14
11/06/2019	AMAZON COM LLC	199011DM043110WB	6399	EURYDICE	153.30
11/06/2019	AMAZON COM LLC	199011SC04211042	6399	4-20 MESH LAB GRADE ANHYD	24.84
11/06/2019	AMAZON COM LLC	199011SP00111001	6399	PILOT G2 RETRACTABLE PREM	25.26
11/06/2019	AMAZON COM LLC	1990120000399003	6399	LEGO IDEAS NASA APOLLO SA	119.99
11/06/2019	AMAZON COM LLC	1990120000399003	6399	UNIQUE AMARYLLIS GROW KIT	11.99
11/06/2019	AMAZON COM LLC	1990210081499025	6399	SNACK VARIETY PACK, HEALT	26.95
11/06/2019	AMAZON COM LLC	19902300102990CH	6399	AMAZON BASICS LETTER SIZE	10.67
11/06/2019	AMAZON COM LLC	19902300111990SC	6399	POPCORN BAGS	23.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	REECHO 11" SHORT BOB- BLO	16.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	REECHO 11" SHORT BOB WIG-	118.93
11/06/2019	AMAZON COM LLC	4610110010411G00	6399	ORDER# 114-4802346-420583	14.98
11/06/2019	AMAZON COM LLC	4610110020111000	6399	OSMO CODING AWBIE GAME-IN	349.93
11/06/2019	AMAZON COM LLC	4610110020111000	6399	OSMO NEW BASE FOR IPAD-IN	279.93
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	#1 COIN AND SMALL PARTS E	12.69
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	HAND2MIND FOAM GEOMETRIC	63.00
11/06/2019	AMAZON COM LLC	1990110000122038	6396	AMD RYZEN 5 200X PROCESSO	158.87
11/06/2019	AMAZON COM LLC	1990110000122038	6396	INTEL CORE I7-7700K DESKT	344.61
11/06/2019	AMAZON COM LLC	1990110000122038	6396	NPET G11 GAMING KEYBOARD	14.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	REDRAGON K552 MECHANICAL	65.98
11/06/2019	AMAZON COM LLC	1990110000122038	6399	DESIGN IS STORYTELLING	9.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	EXTRA CLASSIC BUBBLE GUM,	8.27
11/06/2019	AMAZON COM LLC	1990110000122038	6399	NERDS CANDY, MINI BOXES,	39.98
11/06/2019	AMAZON COM LLC	1990110000122038	6399	SOUR PUNCH BLUE/RASP	30.22
11/06/2019	AMAZON COM LLC	1990110000122038	6399	SOUR PUNCH STRAWS 12 PK	15.48
11/06/2019	AMAZON COM LLC	1990110000122038	6399	THE ART OF DISNEY: THE GO	18.38
11/06/2019	AMAZON COM LLC	1990110000122038	6399	TOOTSIE ROLL,700CT BAG	13.47
11/06/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER #114-0849145-189704	16.17
11/06/2019	AMAZON COM LLC	19901100110110GP	6399	BOSTITCH PROFESSIONAL MAG	3.69
11/06/2019	AMAZON COM LLC	19901100110110GP	6399	POST IT SUPER STICKY TABL	18.28
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	CREATIVE TEACHING PRESS C	5.00
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	HORIZON GROUP USA PAINT B	31.83
11/06/2019	AMAZON COM LLC	7140610089599000	6399	40 COUNT - 12 OZ BOWLS] L	8.95
11/06/2019	AMAZON COM LLC	7140610089599000	6399	PINBACK BUTTONS - 24-PACK	8.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	ASUS PRIME Z270- DDR HDMI	143.62
11/06/2019	AMAZON COM LLC	1990110000122038	6396	COOLER MSASTER MASTERLIQU	49.99

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11/06/2019	AMAZON COM LLC	1990110000122038	6396	FRACTAL DESIGN FOCUS G MI	55.88
11/06/2019	AMAZON COM LLC	1990110000122038	6399	13: STYROFOAM MANNEQUIN H	7.50
11/06/2019	AMAZON COM LLC	1990110000122038	6399	DRAWSTRING BACKPACK STRI	14.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	HALL PASS - THE BOARD GAM	25.00
11/06/2019	AMAZON COM LLC	1990110000122038	6399	HON24 F28 FILE CABNET LOC	15.90
11/06/2019	AMAZON COM LLC	1990110000322038	6399	HP 70 MAGENTA & YELLOW	78.32
11/06/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#: 114-0849145-18970	33.98
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	HOOKS	7.99
11/06/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	123.96
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	CHENILLE CRAFT CK-364502	9.65
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	COLORFUL DRY ERASE DOTS F	11.99
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	IRIS USA PHOTO AND CRAFT	42.93
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	ELECTRONIC BUZZER ALARM S	39.83
11/06/2019	AMAZON COM LLC	1990116E203110PT	6399	SMARTIES CANDY ROLL, 230	137.34
11/06/2019	AMAZON COM LLC	199011DM043110WB	6399	PURE COTTON POWDER PUFF,	8.99
11/06/2019	AMAZON COM LLC	199011SC00311003	6399	EXOTIC ENVIRONMENT SKULL	13.49
11/06/2019	AMAZON COM LLC	1990210081499025	6499	ORCHARD VALLEY HARVEST OM	5.98
11/06/2019	AMAZON COM LLC	1990230000199001	6399	AMAZONBASICS D CELL 1.5 V	24.94
11/06/2019	AMAZON COM LLC	19902300111990SC	6399	500PCS POMPOM	6.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMEN 1920S VINTAGE FLAPP	48.95
11/06/2019	AMAZON COM LLC	4610110010411G00	6399	ORDER# 114-5544256-159302	97.95
11/06/2019	AMAZON COM LLC	4610110010511G00	6399	#HOOP5 BASKETBALL GOAL	167.86
11/06/2019	AMAZON COM LLC	461012LI11199000	6399	GREEN CARD STOCK	7.98
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	HAMILTON BEACH 1.7 LITER	29.99
11/06/2019	AMAZON COM LLC	69158100112990B2	6329	OXFORD CHILDREN'S THESAUR	797.40
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	STICKY BACK COINS, 800 SE	9.99
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	18 QUART/17 LITER LATCH B	134.11
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	MICRO DC MOTOR 2MM SHAFT	7.77
11/06/2019	AMAZON COM LLC	1990210081499025	6399	FIBER ONE COOKIES	5.56
11/06/2019	AMAZON COM LLC	1990210081499025	6399	NABISCO COOKIES SWEET TRE	6.98
11/06/2019	AMAZON COM LLC	1990210081499025	6499	ORCHARD VALLEY HARVEST CR	5.98
11/06/2019	AMAZON COM LLC	199021S781199021	6399	PENGUIN FIGURINES SET OF	11.65
11/06/2019	AMAZON COM LLC	1990330000399003	6399	BIC VLGB11-BLK VELOCITY R	9.78
11/06/2019	AMAZON COM LLC	1990340092299062	6399	2 MOUSE FOR COMPUTERS	133.98
11/06/2019	AMAZON COM LLC	1990340092299062	6399	5 AMERICAN FLAGS AND 5 TE	55.60
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	PRETTYGUIDE WOMEN 1920'S	38.99
11/06/2019	AMAZON COM LLC	4610110020111000	6399	BLOKUS GAME-INSTRUCTIONAL	77.97
11/06/2019	AMAZON COM LLC	4610110020111000	6399	HERMIT SHELL EVA TRAVEL CA	111.92
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	4113 GREAT NORTHERN POPCO	191.50

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11/06/2019	AMAZON COM LLC	69158100112990B2	6395	LEARNING RESOURCES REAL W	158.94
11/06/2019	AMAZON COM LLC	7140610089599000	6399	1 1/2" PLASTIC SPIDERS, 7	5.34
11/06/2019	AMAZON COM LLC	7140610089599000	6399	BLANK PUZZLE - 36-PACK WH	33.98
11/06/2019	AMAZON COM LLC	7140610089599000	6399	ORANGE CARDSTOCK PAPER -	9.79
11/06/2019	AMAZON COM LLC	7140610089599000	6399	QUARTET DRY ERASE BOARD,	6.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	TEA LIGHTS, 24 PACK FLAME	8.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	ANKER GAMING MOUSE	12.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	ROSEWILL GAMING ATX FULL	139.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	TPLINK AC1300 PCIE WIRELE	39.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	BETTY CROCKER FRUITS SNAC	49.74
11/06/2019	AMAZON COM LLC	1990110000122038	6399	KELLOGGS RICE KRISPIES TR	35.54
11/06/2019	AMAZON COM LLC	1990110000122038	6399	VASTFAFA 6 OUTLET SURGE P	11.99
11/06/2019	AMAZON COM LLC	1990110000322038	6399	HP 70 C9404A MATTE BLACK/	67.80
11/06/2019	AMAZON COM LLC	1990110020221033	6399	LOCKOUT HASP	16.36
11/06/2019	AMAZON COM LLC	1990110020221033	6399	SPEED DIAL COMBO LOCK	40.70
11/06/2019	AMAZON COM LLC	1990110020221033	6399	WORD LOCK BLACK	23.55
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	DRY ERASE ERASERS, 40 PAC	12.99
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	120 INCH SOFT TAPE MEASUR	59.62
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	JELLY MARBLES, CLEAR SPHE	60.54
11/06/2019	AMAZON COM LLC	199011DM043110WB	6399	GUITAR SAVERS PREMIUM STR	4.99
11/06/2019	AMAZON COM LLC	1990210081499025	6399	NATURE VALLEY PEANUT BUTT	8.24
11/06/2019	AMAZON COM LLC	1990210081499025	6499	CHEEZ-IT ORIGINAL CHEESE	8.46
11/06/2019	AMAZON COM LLC	1990230000199001	6399	KEYLION 10 HEAVY DUTY ID	5.69
11/06/2019	AMAZON COM LLC	19902300109990CV	6499	VERSA TEX MULTIPURPOSE UT	30.77
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	OSRAM 4 HPL575 BULB LAMP	226.00
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	PRETTYGUIDE WOMEN 1920 CO	42.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	REECHO 11" SORT BOB- DARK	84.95
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	SPRING NOTION BIG BOYS TU	58.95
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMEN 1920 VINTAGE FLAPPE	97.85
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMEN'S ROARING 20S V NEC	47.90
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	MEMBER'S MARK 1-PLY EVERY	13.59
11/06/2019	AMAZON COM LLC	69158100112990B2	6329	OXFORD CHILDREN'S RHYMING	203.40
11/06/2019	AMAZON COM LLC	7140610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	17.84
11/06/2019	AMAZON COM LLC	1990110000122038	6396	FAVORDRORY M5X10 BLACK ZI	5.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	MSI Z390A PRO LGA1151 GAM	129.96
11/06/2019	AMAZON COM LLC	1990110000122038	6396	OSUNLIN COMPUTER SPEAKERS	24.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	THERMALTAKE SMART RGB...P	69.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	CARCASSONNE BOARD GAME ST	27.97
11/06/2019	AMAZON COM LLC	1990110000122038	6399	KRAFT AMERICAS CLASSIC, 2	13.99

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11/06/2019	AMAZON COM LLC	1990110004211042	6399	CARL RP DISK 6 PACK REPLA	8.49
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	FILE RACKS	95.76
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	POST IT 3X5	8.19
11/06/2019	AMAZON COM LLC	19901100110110GP	6399	JOVETIC 400 PIECES TABS 2	8.99
11/06/2019	AMAZON COM LLC	199011DM043110WB	6399	COTTON TOO PREMIUM 32 COU	9.99
11/06/2019	AMAZON COM LLC	199011SC00311003	6399	BESTGLE AQUARIUM ORNAMENT	13.99
11/06/2019	AMAZON COM LLC	199011SC00311003	6399	HYGGER RESIN TRUNK AQUARI	12.69
11/06/2019	AMAZON COM LLC	199011SC00311003	6399	SLOCME AQUARIUM PIRATE SH	14.99
11/06/2019	AMAZON COM LLC	199011SC04211042	6399	SOLO PLASTIC CUPS	10.89
11/06/2019	AMAZON COM LLC	19902100811990CA	6399	WINDOW DECOR DRAPERY CURT	87.96
11/06/2019	AMAZON COM LLC	19902300102990CH	6399	UTIAO PLASTIC BASKETS, 6	17.99
11/06/2019	AMAZON COM LLC	19902300109990CV	6499	COSYEARN LARGE DOOR MATS	19.89
11/06/2019	AMAZON COM LLC	1990330000399003	6399	BIC VELOCITY BOLD, ASSORT	17.59
11/06/2019	AMAZON COM LLC	1990340092299062	6319	FAN SUPPORT FOR 165	64.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	GRINDERPUNCH NEW NON-PRES	9.89
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	AUIHIAY 1920 V NECK SEQUI	40.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	BABEYOND WOMEN'S FLAPPER	38.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	GILDAN MEN'S G2000 ULTRA	3.70
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	VOBOOM MEN'S V-NECK SUITE	29.99
11/06/2019	AMAZON COM LLC	4610110010411G00	6399	ORDER# 114-0002583-140824	155.10
11/06/2019	AMAZON COM LLC	4610110020111000	6399	QUARTO GAME-INSTRUCTIONAL	136.28
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	INTERNATIONAL DELIGHT, FR	7.88
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	NESTLE COFFEE-MATE COFFEE	9.59
11/06/2019	AMAZON COM LLC	69158100112990B2	6395	RAND MCNALLY SIGNATURE WO	103.92
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	AVERY ADDRESS LABELS WITH	34.50
11/06/2019	AMAZON COM LLC	7140610089599000	6399	EMOJI MINI BUTTONS - 48 P	6.09
11/06/2019	AMAZON COM LLC	1990110000122038	6396	COOLER MASTER MASTERLIQUI	89.99
11/06/2019	AMAZON COM LLC	1990110000122038	6397	BABY TREND ALLY 35 INFANT	270.42
11/06/2019	AMAZON COM LLC	1990110000122038	6399	CHARGING STATION	19.97
11/06/2019	AMAZON COM LLC	1990110000122038	6399	COUP (THE DYSTOPIAN UNIVE	13.20
11/06/2019	AMAZON COM LLC	1990110000122038	6399	DEISGNING WITH PIXAR	9.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	DELI SQUARES - WAX PAPER	7.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	DISNEYS NINE OLD MEN, FLI	36.60
11/06/2019	AMAZON COM LLC	1990110000322038	6399	HP 70 C9405A LIGHT MAGENT	78.32
11/06/2019	AMAZON COM LLC	1990110000322038	6399	LEM PRODUCTS POLY COATED	30.98
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	POST IT 4X6 LINED	9.37
11/06/2019	AMAZON COM LLC	1990110020221033	6399	WORD LOCK BLUE	16.58
11/06/2019	AMAZON COM LLC	1990120000399003	6399	HOMART GLASS BULB VASE	29.25
11/06/2019	AMAZON COM LLC	1990120000399003	6399	PRINTER CABLE- 30FT	10.98

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11/06/2019	AMAZON COM LLC	1990120000399003	6399	RITE LITE LTD LED MENORAH	28.80
11/06/2019	AMAZON COM LLC	1990135781199021	6399	PAW PATROL FIGURE SET 6 P	29.88
11/06/2019	AMAZON COM LLC	19902100811990CA	6399	STRING LIGHTS	38.97
11/06/2019	AMAZON COM LLC	1990230000199001	6399	PYLE BLUETOOTH BULLHORN P	71.98
11/06/2019	AMAZON COM LLC	1990330004299042	6399	LYSOL WIPES PACK OF 4	11.52
11/06/2019	AMAZON COM LLC	19903300108990FR	6399	AMAZON #144-2362743-16274	90.58
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMEN 1920 V NECK SEQUIN	46.96
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	1 OZ. POPCORN BAG, BURST	23.99
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	AVERY SHIPPING ADDRESS LA	27.47
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	FELLOWES 52507 PLASTIC CO	35.08
11/06/2019	AMAZON COM LLC	7140610089599000	6399	BASSION 1000 PCS ASSORTED	12.49
11/06/2019	AMAZON COM LLC	7140610089599000	6399	EVPLKIGIR THE BOSS BILL L	11.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	FX PRAISE RECOGNITION MIN	7.79
11/06/2019	AMAZON COM LLC	7140610089599000	6399	GANSSIA 13/16 INCH BUTTON	10.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	ORANGE FUN FOAM SHEET 9"	12.47
11/06/2019	AMAZON COM LLC	1990110000122038	6396	XFX RADEON RX 5700 8GB GD	349.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	FLAT WOOD TOOTHPICKS	3.06
11/06/2019	AMAZON COM LLC	1990110000122038	6399	GRAPHIC DESIGN THINKING:	13.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	KRAFT NOTEBOOK 48PK	37.98
11/06/2019	AMAZON COM LLC	1990110000122038	6399	STOP MOTION ANIMATION	22.07
11/06/2019	AMAZON COM LLC	1990110000122038	6399	THE HISTORY OF GRAPHIC DE	50.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	UNIVERSAL REMOTE CONTROL	16.99
11/06/2019	AMAZON COM LLC	1990110000322038	6399	THE SAUSAGE MAKER - JERKY	24.99
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	BLK TISSUE	9.99
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	FILE FOLDERS PAISLEY	9.97
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	RED TISSUE	39.99
11/06/2019	AMAZON COM LLC	19901100110110GP	6399	SHIFU PLUGO STEM PACK (MI	74.99
11/06/2019	AMAZON COM LLC	1990110020221033	6399	TSA LUGGAGE LOCKS	14.95
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	D CELL 1.5 VOLT ALKALINE	83.74
11/06/2019	AMAZON COM LLC	199011SC00311003	6399	MYLIFEUNIT ARTIFICIAL AQU	15.99
11/06/2019	AMAZON COM LLC	199011SP00111001	6399	AMAZONBASICS LEGAL/WIDE R	23.00
11/06/2019	AMAZON COM LLC	19901300109990CV	6499	DIXIE ULTRA PAPER BOWLS 1	13.32
11/06/2019	AMAZON COM LLC	1990210081499025	6399	DART 20J16 FOAM DRINK CUP	31.49
11/06/2019	AMAZON COM LLC	1990210081499025	6499	ORCHARD VALLEY HARVEST HE	5.98
11/06/2019	AMAZON COM LLC	1990230000199001	6399	DEFLECTO STACKABLE CUBE O	67.54
11/06/2019	AMAZON COM LLC	1990330000399003	6399	PAPER MATE PROFILE, BOLD,	7.99
11/06/2019	AMAZON COM LLC	1990530072699TTK	6399	TECH DRIVES AND DECOR	506.28
11/06/2019	AMAZON COM LLC	4610110020111000	6399	OSMO GENIUS STARTER KIT F	699.93
11/06/2019	AMAZON COM LLC	461012LI11199000	6399	ADDRESS LABELS	8.97

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11/06/2019	AMAZON COM LLC	69158100112990B2	6395	NATIONAL GEOGRAPHIC: UNIT	67.80
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	SOURCE ONE 8 POCKET DESKT	6.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	45G PUMPKINS CONFETTI GLI	8.88
11/06/2019	AMAZON COM LLC	7140610089599000	6399	FRANKLIN SPORTS PRACTICE	27.66
11/06/2019	AMAZON COM LLC	7140610089599000	6399	FUN EXPRESS HALLOWEEN STA	6.99
11/06/2019	AMAZON COM LLC	7140610089599000	6399	NITECH JUMP TO CONCLUSION	25.00
11/06/2019	AMAZON COM LLC	7140610089599000	6399	SWINGLINE STAPLER, MILTON	17.99
11/06/2019	AMAZON COM LLC	1990110000122038	6396	RGB GAMING MOUSE PAD LARG	14.98
11/06/2019	AMAZON COM LLC	1990110000122038	6399	HAIRBO SOUR SGHETTI GUMMI	8.70
11/06/2019	AMAZON COM LLC	1990110000122038	6399	LUVABLE FRIENDS UNISEX FL	16.80
11/06/2019	AMAZON COM LLC	1990110000122038	6399	RGB LED LIGTH STRIP	13.99
11/06/2019	AMAZON COM LLC	1990110000122038	6399	SPASILK UNISEX BABY 4PK F	7.00
11/06/2019	AMAZON COM LLC	19901100107110PC	6399	JOURNAL PLANNER PENS	8.19
11/06/2019	AMAZON COM LLC	1990110020121033	6399	AWARD PLAQUE, WALNUT-GT I	9.48
11/06/2019	AMAZON COM LLC	1990110020121033	6399	POST IT SUPER STICKY EASE	40.71
11/06/2019	AMAZON COM LLC	1990110020221033	6399	FIELD BOXES	39.92
11/06/2019	AMAZON COM LLC	1990110020221033	6399	WORD LOCK RED	8.49
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	NEENAH CARD STOCK, HEAVY	12.29
11/06/2019	AMAZON COM LLC	19901151102110CH	6399	POST IT SUPER STICKY WALL	28.82
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	AMBER 1 OZ. GLASS BOTTLES	39.84
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	DAY DESIGNER 2020 MONTHLY	13.21
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	E10 MINIATURE SCREW BASE	27.86
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	HOT WHEELS 20 CARS GIFT P	36.87
11/06/2019	AMAZON COM LLC	1990115S203110PT	6399	MAGNETIC STIRRER STAINLES	29.41
11/06/2019	AMAZON COM LLC	1990116E203110PT	6399	PEPPERIDGE FARM GOLDFISH	166.32
11/06/2019	AMAZON COM LLC	199011DM043110WB	6399	MEHRON MAKEUP CREAM BLEND	35.58
11/06/2019	AMAZON COM LLC	19902100811990CA	6399	ADVANTUS PANEL WALL WIRE	17.61
11/06/2019	AMAZON COM LLC	19902100811990CA	6399	BUSINESS SOURCE T-PINS	3.68
11/06/2019	AMAZON COM LLC	1990210081499025	6399	BASIC CARE IBUPROFEN TABL	6.15
11/06/2019	AMAZON COM LLC	19902300111990SC	6399	PHOTO STORAGE	12.99
11/06/2019	AMAZON COM LLC	1990330004299042	6399	ALWAYS ULTRA THIN SIZE 1	15.42
11/06/2019	AMAZON COM LLC	1990330004299042	6399	FRUIT OF THE LOOM PANTIES	21.60
11/06/2019	AMAZON COM LLC	1990340092299062	6319	BATTERY CHARGER FOR SHOP	281.02
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	FORTUNE PROD PL-300BJ POL	42.99
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	PROPS FOR THEATER SHOW	469.10
11/06/2019	AMAZON COM LLC	199036DM00399C03	6399	WOMENS PU LEATHER HIGH WA	11.99
11/06/2019	AMAZON COM LLC	1990410081499025	6499	SKINNYPOP POPCORN VARIETY	14.98
11/06/2019	AMAZON COM LLC	4610110010411G00	6399	ORDER#: 114-0002583-14082	14.88
11/06/2019	AMAZON COM LLC	461036LS00199000	6343	MEMBER'S MARK PLASTIC KNI	13.08

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11/06/2019	AMAZON COM LLC	69158100112990B2	6395	FELLOWES 5006801-99 BINDI	106.09
11/06/2019	AMAZON COM LLC	69158100112990B2	6399	FELLOWES PLASTIC COMB BIN	60.76
11/06/2019	AMAZON COM LLC	7140610089599000	6399	AMAZONBASICS CLEAR THERMA	18.00
11/06/2019	AMAZON COM LLC	7140610089599000	6399	CTG, EVA FOAM SHEETS, 9 X	17.98
11/06/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS F 10-18	43.05
11/06/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE CSMS BF 10-22	10.25
11/06/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-18	1,505.00
11/06/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 10-28	420.00
11/06/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GV 10-24	130.00
11/06/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS GV 10-2	10.25
11/06/2019	ARBITERSPORTS LLC	199036GV04291AAA	6216	REF AMCMS GV 10-24	340.00
11/06/2019	ARBITERSPORTS LLC	199036GV04391AAA	6216	REF WMS GV 10-22	460.00
11/06/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 10-22	160.00
11/06/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-17	130.00
11/06/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 10-22	140.00
11/06/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 10-22	14.35
11/06/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 10-	10.25
11/06/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-17	540.00
11/06/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-22	420.00
11/06/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 10-28	140.00
11/06/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 10-28	10.25
11/06/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 10-22	420.00
11/06/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 10-22	540.00
11/06/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS GV 10-24	120.00
11/06/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GV 10-22	120.00
11/06/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GV 10-24	6.15
11/06/2019	ARBITERSPORTS LLC	1990360004291AAA	6299	SECURITY AMCMS BD 10.22	140.00
11/06/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS GV 10-22	10.25
11/06/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-18	980.00
11/06/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GV 10-25	10.25
11/06/2019	ARBITERSPORTS LLC	199036GV04191AAA	6216	REF CSMS GV 10-24	170.00
11/06/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 10-2	10.25
11/06/2019	ARBITERSPORTS LLC	199036GV00191AAA	6216	REF ACM GV 10-25	430.00
11/06/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GV 10-25	160.00
11/06/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-17	14.35
11/06/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 10-22	420.00
11/06/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 10-28	150.00
11/06/2019	ASSOC FOR SUPERVISOR AND CURR DEV	19902300102990CH	6495	BASIC MEMBERSHIP RENEWAL	59.00
11/06/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	OCT EHS WIRELESS	476.46

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11/06/2019	AT&T MOBILITY II LLC	7140510089599000	6256	OCT SDC PHONE SRV	462.89
11/06/2019	AT&T MOBILITY II LLC	2050510081124000	6256	OCT HD ST HOTSPOT	227.94
11/06/2019	AT&T MOBILITY II LLC	1990510074899TTK	6256	OCT TECH PHONE SRV	1,110.75
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	KOPUL PREMIUM CBL XLR/M T	49.47
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ZOOM H4N PRO 4CHANNEL HAN	637.83
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ROKINON 6 LENS CARRY-ON C	596.80
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	AXLER 501 QUICK RELEASE P	74.95
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	MANFROTTO MVH500A PLUS MV	878.82
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	ARRI FRESNEL 150 3 LT WHE	1,703.82
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	ELECTRO-VOICE RE20 BRODCA	1,349.99
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	CANON 24-70MM F/2.8L EF I	3,191.60
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	MATTHEWS 40" CENTRURY STA	144.74
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	SANDISK EXTREMEPRO USH II	388.30
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	CANON EOS REBEL T5I CAMER	549.00
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	ESTIMATED SHIPPING/HANDLI	7.19
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	PORTA COM BELTPACK + DUAL	1,799.95
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ARRI 1800 W DIGITAL DIMME	385.07
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ROKINON CINE DS LENS FOR	1,675.00
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	SONY ECM-4B OMNI DIRECTIO	467.55
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	ARRI SOFTBANK I PLUS 4 LT	3,194.85
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	SPECTRA CINE PROF IV A DI	310.31
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ARRI FRK 650W/120V LAMP	108.24
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ESTIMATED SHIPPING/HANDLI	6.91
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	THINK RED WHIPS BUNGIE CA	14.62
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6397	BLACKMAGIC POCKET CINEMA	2,165.66
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	ALAN GORDON HI HAT 75MM B	151.90
11/06/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	SANDISK EXTREMPRO CFAST 2	776.62
11/06/2019	BAILEY WILSON	1990110000322038	6411	M REIM OCT 2019	14.33
11/06/2019	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	392.73
11/06/2019	BARNES & NOBLE INC	19901200203990PT	6329	READING MATERIALS	161.48
11/06/2019	BELTON HIGH SCHOOL	199036SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-BELTON-1	350.00
11/06/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#0650 TECH SUP BROYLE	84.98
11/06/2019	BETTY J MERRETT	20501300811240EH	6411	FREIMHOUSTONFIRST3	42.00
11/06/2019	BETTY J MERRETT	20503200811240EH	6411	M REIM OCT 2019	100.92
11/06/2019	BINGHAN LI	2400000010700000	5751	CN REF - R. GAO	42.85
11/06/2019	BLAIRE GRANDE	19902300107990PC	6411	MREIMHOUSTONLOVELOGIC	110.52
11/06/2019	BRIAN ALFORD	199036SP00199C01	6412	PARKREIMMONTGOMERY	14.00
11/06/2019	BRYAN HIGH SCHOOL ATHLETICS	199036GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR-BRYAN-11/	250.00
11/06/2019	BRYAN HIGH SCHOOL ATHLETICS	199036GH00191AAA	6412.FEE	ENTRY-AMC-GH-JV-BRYAN-11/	250.00

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11/06/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV00191AAA	6399	NIKE BACKPACKS	1,350.00
11/06/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	RTN CONES 19012494	-94.80
11/06/2019	BUDGET BLINDS	1990510092599065	6299	TINT WINDOWS AT OAKWOOD	710.00
11/06/2019	C C CREATIONS LTD	199011PK10435032	6399	PRE-K FIELD TRIP T-SHIRTS	181.25
11/06/2019	C C CREATIONS LTD	461036DM00399000	6399	ART CHARGE	40.00
11/06/2019	C C CREATIONS LTD	8650000000300000	6999	ART CHARGES	25.00
11/06/2019	C C CREATIONS LTD	8650000000300000	6999	LEO CLUB 19-20 SCREEN PRI	537.95
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	ADULT EXTRA LARGE	37.40
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	ADULT MEDIUM	168.30
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	SWEATSHIRT ADULT LARGE	57.75
11/06/2019	C C CREATIONS LTD	461036DM00399000	6399	THEATRE DRACULA SCREEN PR	849.00
11/06/2019	C C CREATIONS LTD	461036OR04399000	6399	ORCHESTRA SPIRIT SHIRTS	252.00
11/06/2019	C C CREATIONS LTD	1990230000399003	6399	STEPPERS 2019 SCREEN PRIN	660.00
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	SWEATSHIRT ADULT SMALL	38.50
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	SWEATSHIRT YOUTH LARGE	57.75
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	ADULT LARGE	18.70
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	SWEATSHIRT 2 EXTRA LARGE	21.00
11/06/2019	C C CREATIONS LTD	461036BG93491A01	6399	SET UP	25.00
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	SWEATSHIRT ADULT MEDIUM	19.25
11/06/2019	C C CREATIONS LTD	19902100811990CA	6399	FINE ARTS BANNER 4X6	102.00
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	ADULT 2 EXTRA LARGE	20.45
11/06/2019	C C CREATIONS LTD	461036OR00199000	6399	PAK540BLK-K540 PORT AUTHO	1,539.25
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	ADULT SMALL	168.30
11/06/2019	C C CREATIONS LTD	461011CH20211000	6399	YOUTH LARGE	93.50
11/06/2019	C C CREATIONS LTD	461036BG93491A01	6399	PLAQUES	524.00
11/06/2019	CANYON HIGH SCHOOL	199036GH00191AAA	6412.FEE	ENTRY-AMC-GH-NEW BRAUNFEL	325.00
11/06/2019	CAPSTONE	19901200102990CH	6329	PEBBLE GO (BIOGRAPHIES)	190.00
11/06/2019	CAPSTONE	19901200102990CH	6329	PEBBLE GO (SOCIAL STUDIES	95.00
11/06/2019	CAPSTONE	19901200102990CH	6329	PEBBLE GO DATABASE (ANIMA	375.25
11/06/2019	CAPSTONE	19901200102990CH	6329	SPANISH EXPANSION PACK	470.25
11/06/2019	CAPSTONE	19901200102990CH	6329	PEBBLE GO DATABASE (SCIEN	351.50
11/06/2019	CAPSTONE	19901200102990CH	6329	PEBBLEGO DATABASE (DINOSA	95.00
11/06/2019	CERAMIC STORE OF HOUSTON LLC	1990230000399003	6399	KILN VENT RETURN	96.10
11/06/2019	CHELSEA ELIZABETH GRENIER	199011SC00111001	6399	HEB 9/26	55.04
11/06/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM WILLIS FB	78.07
11/06/2019	CHELSEA FRASHURE	199036BF00391AAA	6411	M REIM TOMBALL FB	77.60
11/06/2019	CHRIST UNITED METHODIST CHURCH	1990110000411004	6497	CVHS GRADUATION VENUE 5/2	1,000.00
11/06/2019	CHRISTY R TUCKER	20503200811240EH	6411	M REIM OCT 2019	25.17
11/06/2019	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1990360000391AAA	6299	RESERVED PARKING FOR FOOT	300.00

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11/06/2019	CURRICULUM ASSOCIATES LLC	2110110010224000	6399	WS23071 STUDENT SET GRADE	360.00
11/06/2019	CURRICULUM ASSOCIATES LLC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	73.44
11/06/2019	CURRICULUM ASSOCIATES LLC	2110110010224000	6399	WS23084 STUDENT SET GRADE	84.00
11/06/2019	CURRICULUM ASSOCIATES LLC	2110110010224000	6399	WS23070 STUDENT SET GRADE	144.00
11/06/2019	CURRICULUM ASSOCIATES LLC	2110110010224000	6399	WS23083 STUDENT SET GRADE	24.00
11/06/2019	CXTEC	1990530072699TTK	6399	HP POE SWITCH	1,575.00
11/06/2019	CXTEC	1990530072699TTK	6399	ARUBA AP	3,450.00
11/06/2019	DEMARQUES A JONES	199036BF00391AAA	6411	M REIM WILLIS FB	68.21
11/06/2019	DEMARQUES A JONES	199036GR00391AAA	6411	M REIM HUNTSVILLE BF	57.30
11/06/2019	DEMCO INC	461012LI20199000	6399	ESTIMATED SHIPPING/HANDLI	132.25
11/06/2019	DEMCO INC	1990120004299042	6399	LIB SUPPLIES BOOKMARK SEC	665.94
11/06/2019	DEMCO INC	461012LI20199000	6399	ITEM #W13750770: GORILLA	1,552.48
11/06/2019	DEMCO INC	1990120004299042	6399	SHIPPING	100.80
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPBL BRIGHT BLUE 9X12 C	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPVI VIOLET 0X12 CP 50	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#POUNDPOM BIG BAG POM POM	19.34
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#SENSBABY PLUSH BASKET OF	24.82
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPOR ORANGE 9X12 CP 50	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#ESTICKER EYE STICKERS 20	7.19
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#MAST1000 COLORED WOOD CR	5.21
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	EST SHIPPING (IF NEEDED)	21.37
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#MATCART REST MAT CART AN	142.49
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPHG HOLIDAY GREEN 9X12	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPMA MAGENTA 9X12 CP-50	1.98
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPRE RED 9X12 CP 50 SHE	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#GEOSTAM EASY GRIP STAMPE	20.06
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CCPI PINK 9X12 CP 50 SH	3.96
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPSB SKY BLUE 9X12 CP 5	1.98
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#9CPYE YELLOW 9X12 CP 50	1.98
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#JSP JUMBO WASHABLE STAMP	37.49
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#STRS STRINGING STAW BEAD	17.04
11/06/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	TIPPED TIPPED LACING CARD	23.72
11/06/2019	DRIPPING SPRINGS HIGH SCHOOL	199036SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-DRIPPING	400.00
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-502046 HERS	9.91
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-532973 MATH	62.01
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534600 MATH	46.71
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534597 MATH	71.36
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534695 MATH	69.66
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-520761 TEAC	75.65

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11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534694 MATH	114.71
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-502008 MATH	59.07
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-520760 TEAC	69.70
11/06/2019	EAI EDUCATION	69158100112990B2	6395	PO190102551 RTN	-1,106.40
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-501980 MATH	89.67
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-501981 MATH	89.67
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534698 MATH	123.21
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534608 MATH	84.96
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-534748 MATH	69.66
11/06/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-501982 MATH	89.67
11/06/2019	ECOLAB	1990110000322038	6399	SPRAY BOTTLE 12 PK	12.48
11/06/2019	ECOLAB	1990110000322038	6399	SPYR TRIG 9/3/8 32OZ 12 P	12.53
11/06/2019	ECOLAB	1990110000322038	6399	OASIS 146 MULTIQUAT 4-1GL	104.65
11/06/2019	ECOLAB	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	10.90
11/06/2019	ECOLAB	1990110000322038	6399	GENTLE AB FOAM HAND NX 6X	50.19
11/06/2019	ED PHILLIPS PLUMBING	1990510092599065	6249	SERVICE CALL FOR SOMETHIN	996.96
11/06/2019	EDGENUITY INC	1990110081111021	6299	CG MYPATH NWEA MAP INTEGR	500.00
11/06/2019	EDUCATION ADVANCED INC	1990310081399035	6398	HANDLING	26.50
11/06/2019	EDUCATION ADVANCED INC	1990310081399035	6398	SHIPPING	15.60
11/06/2019	EDUCATION ADVANCED INC	1990310081399035	6398	TESTHOUNDWIRELESS SCANNER	519.96
11/06/2019	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	1889M 1MED	27.50
11/06/2019	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	5857ST	240.00
11/06/2019	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	SHIPPING	10.70
11/06/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	RENTAL SUV FOR SMH TOURNA	130.44
11/06/2019	ENTERPRISE RENT A CAR	199036ST00399C03	6412	STANDARD CAR RENTAL FOR M	39.00
11/06/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-MAGNOLIA-1	56.00
11/06/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-LUFKIN-10/	56.00
11/06/2019	ERIN STUTTS	8650000000300000	6999	HEB 10/30	80.27
11/06/2019	EZ FLEX LLC	199036CL04291AAA	6399	FREIGHT QUOTE ID# 6502939	313.00
11/06/2019	EZ FLEX LLC	199036CL04291AAA	6399	201R BK 6' X 42' X 1-3/8	3,100.00
11/06/2019	FIRST	19901100108110FR	6399	#201901688 LEGO REGISTRAT	99.00
11/06/2019	FIRST	19901100108110FR	6399	#201902460 LEGO REGISTRAT	99.00
11/06/2019	FIRST	19901100108110FR	6399	#201902460 SHIPPING	15.00
11/06/2019	FIRST	1990110010121033	6399	SHIPPING AND HANDLING	15.00
11/06/2019	FIRST	19901100108110FR	6399	#201901688 SHIPPING	15.00
11/06/2019	FIRST	1990110010121033	6399	FIRST LEGO LEAGUE JR TEAM	99.00
11/06/2019	FITNESS FINDERS	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.00
11/06/2019	FITNESS FINDERS	19901100104110SV	6399	PRODUCT#130-210, LACELINK	42.00
11/06/2019	FLAT WORLD PRODUCTIONS	1990110004211042	6399	FLATLAND 2 SPHERELAND	149.95

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11/06/2019	FLAT WORLD PRODUCTIONS	1990110004211042	6399	FLATLAND 2 THE MOVIE	149.95
11/06/2019	FLAT WORLD PRODUCTIONS	1990110004211042	6399	SHIPPING	6.50
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	CONDUCTOMETER	56.84
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	ENERGETIC LIGHT DEMONSTRA	73.71
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	PLATE TECTONICS FLIPCHART	88.97
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	CALCIUM CHLORIDE, ANHYDRO	30.69
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	PUTT PUTT BOAT DEMONSTRAT	54.27
11/06/2019	FLINN SCIENTIFIC INC	199011SC04211042	6399	3-4" SINGLE INJECTED FROG	450.95
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	AERIAL STEREO STUDIES - S	20.88
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	COLORFUL SALTING OUT	19.94
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	PHENOL RED, SOLN 500 ML	29.16
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	STREAM TABLE SAND, 50 LBS	161.19
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	UNIVERSAL INDICATOR SOLN	13.10
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	TAPE MEASURE, METRIC, PK/	34.20
11/06/2019	FLINN SCIENTIFIC INC	1990115S203110PT	6399	MODELING FAULTS - STUDENT	73.58
11/06/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200202990CG	6329	BOOK LIST # 41166540 44	516.66
11/06/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200202990CG	6329	CATALOGING AND PROCESSING	26.22
11/06/2019	GANDY INK	461036OR04199000	6399	ORCHESTRA HOODIES #340748	103.00
11/06/2019	GANDY INK	461036OR04199000	6399	TRUE BELL CANVAS ULTRA FI	42.75
11/06/2019	GANDY INK	461036OR04199000	6399	TRUE BELLA CANVAS ULTRA F	14.25
11/06/2019	GENESIS CAPELES	20503200811240EH	6411	M REIM OCT 2019	70.12
11/06/2019	GENESIS CAPELES	20501300811240EH	6411	FREIM HOUSTON FIRST3	42.00
11/06/2019	GENESIS CAPELES	20501300811240EH	6411	MREIM HOUSTON FIRST3	79.69
11/06/2019	GEORGETOWN ISD	199036SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-GEORGETO	425.00
11/06/2019	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6248	S-3 TIRE REPLACEMENT AND	871.95
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	41-550 RAINBOW CLASSIC CO	130.50
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	MIKASA SUPER SOFT - SOCCE	228.75
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	71-410 RAINBOW RUBBER RIN	64.60
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	20-353 RAINBOW POLYESTER/	107.50
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	41-417 QUICK TURN SEGMENT	64.60
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	41-416 QUICK TURN SEGMENT	61.00
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	41-590 RAINBOW CLASSIC CO	359.75
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	72-067 RAINBOW SOFFPLAY F	135.00
11/06/2019	GOPHER SPORT	199011PE203110PT	6399	72-247 CLASSIC PLAY BEACH	13.45
11/06/2019	GRAND OAKS HIGH SCHOOL	199036SP00399C03	6412	REGISTRATION FEE FOR DEBA	100.00
11/06/2019	GROESBECK HIGH SCHOOL	199036ST00199C01	6412	CTASC CONVENTION HELD ON	240.00
11/06/2019	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	365.40
11/06/2019	GULF COAST BOILER SERVICE CO	1990510092599065	6319	WATER HEATER PARTS	4,674.47
11/06/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	4,257.75

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11/06/2019	GWENDOLYN F ELDER	865000000100000	6999	CITY OF CS 10/28	23.00
11/06/2019	GWENDOLYN F ELDER	865000000100000	6999	HEB MONEY ORDER 10/29	52.00
11/06/2019	HALL PASS	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	10.00
11/06/2019	HALL PASS	1990610081299023	6399	HP4100 SHIPPING	17.00
11/06/2019	HALL PASS	69158100112990B2	6395	ITEM #HP2101 HALL PASS RF	100.00
11/06/2019	HALL PASS	1990610081299023	6399	HP2101 HALL PASS RFID KEY	500.00
11/06/2019	HAND2MIND, INC.	4610110010711000	6399	ITEM NO. - IN84693 VERSA	220.96
11/06/2019	HARCOURT OUTLINES INC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	13.00
11/06/2019	HARCOURT OUTLINES INC	69158100112990B2	6399	ITEM # H-R-STAAAR-TACK TAC	82.08
11/06/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	7045011 REFUEL AND RESTO	452.74
11/06/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1200543 G SERIES	52.66
11/06/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214863 WHEY BAR	115.88
11/06/2019	HEXCO INC	199036UL00199C01	6399	ALL 3 UIL COMPUTER SCIENC	175.00
11/06/2019	HEXCO INC	199036UL00199C01	6399	SHIPPING AND HANDLING	16.50
11/06/2019	HEXCO INC	199036UL00199C01	6399	UIL ACCOUNTING PRACTICE P	65.00
11/06/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	5,250.00
11/06/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL PARTS AND SUPP	1,488.45
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	ROCK GARDEN ALLIUM	15.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	DELUXE DAFFODILS	98.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	GLORY OF THE SNOW	16.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	LAVENDER MOUNTAIN LILIES	70.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	REMBRANDT TULIPS	35.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	RIP VAN WINKLE DAFFODILS	14.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	ROCK GARDEN DELIGHT	69.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	WOOD HYACINTHS	22.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	MIXED CROCUS	36.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	SPRING BEAUTY GARDEN	137.50
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	BIG IMPACT ALLIUM	18.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	ASIATIC LILIES MIXED	63.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	CHECKERED LILIES	12.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	HARMONY DWARF IRIS	12.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	MIXED SORBET TULIPS	42.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	PURPLE SENSATION ALLIUM	52.50
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	DUTCH IRIS MIX	24.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	MIXED WILDFLOWER	8.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	MUSCARI BLUE	35.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	SNOW WHITE CROCUS	35.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	GIANT HYACINTHS MIXED	13.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	HEALTHY HERB GARDEN	90.00

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11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	MIXED TRIUMPH TULIPS	42.00
11/06/2019	HOLLAND GROUP LLC	8650000004100000	6999	PINK DAFFODILS	39.00
11/06/2019	HOME DEPOT CREDIT SERVICES	199011DM04111041	6399	#09 CSMS SUP MORRISON	317.65
11/06/2019	HOME DEPOT CREDIT SERVICES	4610110010511G00	6399	#07 RP SUP SPRINGER	54.09
11/06/2019	HOME DEPOT CREDIT SERVICES	199011BD00111001	6399	#15 AMCHS BD SUP FRY	678.62
11/06/2019	HOME DEPOT CREDIT SERVICES	1990230000199001	6399	#08 AMCHS SUP PRATT	318.00
11/06/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	13.48
11/06/2019	HOUGHTON MIFFLIN HARCOURT	69158100112990B2	6329	ISBN #1528614 97805440237	149.80
11/06/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP LJM507DN (WELFORD)	14.17
11/06/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - JQ49H	6.46
11/06/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP LJM507DN (HERNANDEZ)	19.04
11/06/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A COLOR COPI	39.63
11/06/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - 14699	13.91
11/06/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP LJM507DN (HANEY) B	49.75
11/06/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A BW COPIES	38.38
11/06/2019	IRMA ESCOBEDO	199013FO00199001	6411	FREIM HOUSTON TFLA	45.01
11/06/2019	IRMA ESCOBEDO	199013FO00199001	6411	MREIM HOUSTON TFLA	126.44
11/06/2019	JASONS DELI	199013PK81199032	6499	10/23/19 STAFF DEV FOOD,	141.20
11/06/2019	JASONS DELI	2050130081124000	6499	10/23/19 STAFF DEV FOOD -	310.30
11/06/2019	JODIE SMITH	8650000000100000	6999	AMAZON 9/25	28.72
11/06/2019	JODIE SMITH	8650000000100000	6999	WALMART 10/29	44.26
11/06/2019	JOHNSON SUPPLY	1990510092599065	6319	FAN MOTOR FOR COLLEGE VI	355.28
11/06/2019	JOYCE CHOI	8650000000100000	6999	REIMBURSEMENT FOR LITTLE	25.00
11/06/2019	JOYCE CHOI	8650000000100000	6999	REIMBURSEMENT FOR HEB REC	2.98
11/06/2019	JOYCE CHOI	8650000000100000	6999	REIMBURSEMENT FOR MCDONAL	30.00
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	BIO ELEM PLUS	181.12
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	NONFIC EARLY ELEM PLUS	181.12
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	NONFIC EARLY ELEM	153.04
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	INDEPENDENT READ PLUS	155.36
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	READ ALOUD PLUS	167.12
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	SCI ELEM PLUS	181.12
11/06/2019	JUNIOR LIBRARY GUILD	461012LI11199000	6329	NONFIC ELEM PLUS	181.12
11/06/2019	JUSTIN GARCIA	199036BF00191AAA	6411	M REIM MONTGOMERY FB	53.47
11/06/2019	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10089097	63.25
11/06/2019	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	690.37
11/06/2019	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10595156	69.74
11/06/2019	JW PEPPER AND SON INC	199011OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	65.99
11/06/2019	JW PEPPER AND SON INC	199036BD00399C03	6399	E-PRINT BAND MUSIC SETS	424.95
11/06/2019	JW PEPPER AND SON INC	199036BD00399C03	6399	ESTIMATED SHIPPING/HANDLI	14.99

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11/06/2019	JW PEPPER AND SON INC	199011CH04211042	6399	MUSIC	66.99
11/06/2019	JW PEPPER AND SON INC	199011CH04211042	6399	MUSIC	440.05
11/06/2019	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10997437	66.50
11/06/2019	K & L ADVERTISING SPECIALTIES	8650000000100000	6999	COMFORT COLOR T NAVY 2X S	186.83
11/06/2019	K & L ADVERTISING SPECIALTIES	8650000000100000	6999	COMFORT T NAVY T-SHIRTS	1,869.92
11/06/2019	K & L ADVERTISING SPECIALTIES	8650000000100000	6999	ART CHARGES	85.00
11/06/2019	K & L ADVERTISING SPECIALTIES	8650000000100000	6999	COMFORT COLOR T NAVY 3X S	23.98
11/06/2019	KAREN Y FERGUSON	1990210080199038	6411	MREIM HUNTSVILLE REG6	121.61
11/06/2019	KARL KAPCHINSKI	199036BF00191AAA	6411	M REIM MONTGOMERY FB	52.78
11/06/2019	KIESHA SHEPARD	19901300202990CG	6411	MREIMAUSTINFUNDAMENTA	34.81
11/06/2019	KIMBERLY A HODGE	20501300811240EH	6411	F REIM HOUSTON FIRST3	42.00
11/06/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM WILLIS BF	56.96
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #FF428 BUILD-A-WORD!	28.49
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #LA139 WHAT'S INSIDE	47.49
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #EE316 MAGNET CARS -	14.24
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #PP512 LAKESHORE MAG	56.99
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #PP622 DECODING 2-SY	28.49
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #DD691 CVC WORD WORK	37.99
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #DD970X SCIENCE INST	217.55
11/06/2019	LAKESHORE LEARNING MATERIALS	2110110010224000	6399	ITEM #FF457 MAGNETIC LONG	28.49
11/06/2019	LEARNING A-Z	199011E8108110ET	6396	ONLINE SUBSCRIPTION	999.50
11/06/2019	LEARNING A-Z	19901100203110PT	6399	RAZ-KIDS 12 MONTH SUBSCRI	3,798.10
11/06/2019	LINDSEY FUENTES	1990210088123031	6411	M REIM NAVASOTA GCASE	25.17
11/06/2019	LISA FEDORA	19901300202990CG	6411	FREIMAUSTINFUNDAMENTA	51.27
11/06/2019	LISA FEDORA	19901300202990CG	6411	MREIMAUSTINFUNDAMENTA	124.76
11/06/2019	LISA H MARTINEZ	2050320081124000	6411	M REIM OCT 2019	61.83
11/06/2019	LISA M VALDEZ	20501300811240EH	6411	M REIM HOUSTON FIRST3	100.92
11/06/2019	LISA M VALDEZ	20501300811240EH	6411	F REIM HOUSTON FIRST3	42.00
11/06/2019	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	135.00
11/06/2019	LISLE VIOLIN SHOP	199011OR00111001	6249	ORCHESTRA REPAIRS FOR THE	580.00
11/06/2019	LISLE VIOLIN SHOP	199011OR00111001	6399	OPEN PO FOR SUPPLIES DUR	90.00
11/06/2019	LOVING GUIDANCE INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	47.40
11/06/2019	LOVING GUIDANCE INC	2110110010224000	6399	GREETING APRON	192.00
11/06/2019	LOVING GUIDANCE INC	2110110010224000	6399	CALMING PILLOW SET	80.00
11/06/2019	LOVING GUIDANCE INC	2110110010224000	6399	WISH WELL BOARD	44.00
11/06/2019	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	1,361.28
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	COUPLINGS	40.72
11/06/2019	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY NOV 2019	-277.98
11/06/2019	LOWES HOME CENTERS INC	1990230000426004	6499	PARTS USED AT COLLEGE VIE	54.72

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11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	26.97
11/06/2019	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	583.86
11/06/2019	LOWES HOME CENTERS INC	199011PK10911032	6399	CV/HILSABECK CLASS SUPPLI	149.24
11/06/2019	LOWES HOME CENTERS INC	1990340092299062	6319	A/C FOAM FOR BUSES	17.58
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	51.22
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PARTS FOR ICEMAKER AT PC	116.63
11/06/2019	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	578.98
11/06/2019	LOWES HOME CENTERS INC	205061PI81124000	6399	TOTES FOR PI EVENTS	91.08
11/06/2019	LOWES HOME CENTERS INC	2400350010999000	6342	HOSE	56.99
11/06/2019	LOWES HOME CENTERS INC	2400350020299000	6319	23971 3/4-IN X 10-FT SCH4	6.64
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	TOOL BAG	98.30
11/06/2019	LOWES HOME CENTERS INC	1990510092699066	6319	SHOP SUPPLIES	47.46
11/06/2019	LOWES HOME CENTERS INC	2400350011099000	6342	STEP LADDERS	130.92
11/06/2019	LOWES HOME CENTERS INC	461011OR20111000	6399	ORCHESTRA INSTRUCTIONAL S	177.16
11/06/2019	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	4,749.73
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	AC PARTS	253.86
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	36.32
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	TREATED WOOD	56.40
11/06/2019	LOWES HOME CENTERS INC	2400350010599000	6342	STEP LADDERS	65.46
11/06/2019	LOWES HOME CENTERS INC	2400350011299000	6342	STEP LADDERS	65.46
11/06/2019	LOWES HOME CENTERS INC	4610110011011000	6397	ITEM # 1251811	129.93
11/06/2019	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	104.14
11/06/2019	LOWES HOME CENTERS INC	199036DM00399C03	6399	RPO FOR THEATRE SET SUPPL	3,674.60
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	MINI BLINDS	9.96
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PAINT	12.48
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PLYWOOD	12.44
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	165.11
11/06/2019	LOWES HOME CENTERS INC	1990510092699066	6319	SAFETY SUPPLIES FOR GROUN	101.36
11/06/2019	LOWES HOME CENTERS INC	4610110011111000	6399	STYROFOAM FOR GYM WINDOWS	82.64
11/06/2019	LOWES HOME CENTERS INC	1990110000322038	6399	SUPPLIES FOR STEM-PROJECT	48.79
11/06/2019	LOWES HOME CENTERS INC	1990510092599065	6319	GATE HASP	46.22
11/06/2019	LOWES HOME CENTERS INC	461036DM00199000	6399	SUPPLIES FOR DRAMA - FALL	43.12
11/06/2019	LOWES HOME CENTERS INC	19901100202110CG	6399	GLADIATOR READY TO ASSEMB	227.05
11/06/2019	LOWES HOME CENTERS INC	2050117811124000	6399	SC/HARRISON CLASS SUPPLIE	72.17
11/06/2019	LOWES HOME CENTERS INC	2400350000199000	6342	J/H COMMAND 2-CT	13.00
11/06/2019	LOWES HOME CENTERS INC	4610110020211000	6399	GLADIATOR READY TO ASSEMB	227.05
11/06/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	CHAIN/ITEMS TO HANG HALLW	90.57
11/06/2019	MAGNOLIA ISD ATHLETIC DEPT	4610360074891AAA	6399	SCORING/TIMING	2,563.50
11/06/2019	MARLA RAMIREZ	1990210081124033	6411	FREIM SANANT ACET	45.50

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11/06/2019	MARTHA SANDERS RN	1990110000324038	6411	M REIM OCT 2019	48.60
11/06/2019	MAXI AIDS INC	3850110088123000	6399	5850/22, VISUAL TRACKING	37.95
11/06/2019	MAXI AIDS INC	3850110088123000	6399	607266, CARSON MINIBRITE	30.85
11/06/2019	MAXI AIDS INC	3850110088123000	6399	752190, REIZEN 12 DIGIT J	59.90
11/06/2019	MAXI AIDS INC	3850110088123000	6399	671900, OTTLITE LED CLIP	19.95
11/06/2019	MEDCO SUPPLY	199036TN00391AAA	6399	7005701 GATORADE SIDELINE	375.00
11/06/2019	MICHAEL VIVALDI	2400000000300000	5751	CN REF - H. VIVALDI	83.35
11/06/2019	MIKE KORCZYNSKI	461036GG93491A01	6395	LULU LEMON 10/30	613.36
11/06/2019	MONICA LEDEZMA	20503200811240EH	6411	M REIM OCT 2019	56.26
11/06/2019	MONICA LEDEZMA	20501300811240EH	6411	F REIM HOUSTON FIRST3	42.00
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	BADGER LADIES TIGHT BLACK	141.20
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	BADGER PRO COMPRESSION SH	79.40
11/06/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	BADGER 2529 REV. JERSEY	94.75
11/06/2019	MONOGRAMS & MORE	1990360000391AAA	6399	SHOES	135.00
11/06/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	RICHARDSON PTS40 CAP	124.39
11/06/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	RUSSELL SHORT	136.59
11/06/2019	MONOGRAMS & MORE	199036BR04391AAA	6399	RICHARDSON CAPS	72.00
11/06/2019	MONOGRAMS & MORE	461036GV93491A01	6399	BADGER CORE L/S TEE BLUE	315.00
11/06/2019	MONOGRAMS & MORE	1990410074499044	6399	T-SHIRTS 2XL	24.00
11/06/2019	MONOGRAMS & MORE	461036GH93491A03	6399	CREW PURPLE TEE	810.00
11/06/2019	MONOGRAMS & MORE	461036GV93491A01	6399	SET UP	25.00
11/06/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	BADGER 8529 REVERSIBLE	284.25
11/06/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	HANES YOUTH	85.00
11/06/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	SET UP	50.00
11/06/2019	MONOGRAMS & MORE	199036CC00191AAA	6399	BADGER TEE	500.00
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	BADGER PRO COMPRESSION LA	79.40
11/06/2019	MONOGRAMS & MORE	1990410074499044	6399	T-SHIRTS 3XL	26.00
11/06/2019	MONOGRAMS & MORE	461036GH93491A03	6399	SET UP	25.00
11/06/2019	MONOGRAMS & MORE	199036BH00191AAA	6399	ADULT TEE SHIRTS	135.00
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	BADGER LADIES V NECK TEE	119.92
11/06/2019	MONOGRAMS & MORE	461036GH93491A03	6399	L/S TEE	516.00
11/06/2019	MONOGRAMS & MORE	461036GH93491A03	6399	TEE	88.00
11/06/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	HANES TEE	520.00
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	BADGER LADIES 1/4 ZIP	151.92
11/06/2019	MONOGRAMS & MORE	1990410074499044	6399	SETUP CHARGES - SCREEN PR	25.00
11/06/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS SHOE	249.77
11/06/2019	MONOGRAMS & MORE	199036CY00191AAA	6399	ADIDAS STRIKER II BACKPAC	180.00
11/06/2019	MONOGRAMS & MORE	1990410074499044	6399	T-SHIRTS M, L, XL	90.00
11/06/2019	MONOGRAMS & MORE	461036GH93491A03	6399	YOUTH TEE	60.00

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11/06/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	ADDITIONAL MATERIALS	475.00
11/06/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	SECURITY FEE	400.00
11/06/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	RENTAL FEE	625.00
11/06/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	ROYALTY FEE	800.00
11/06/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-40	99.76
11/06/2019	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	347.70
11/06/2019	NAPA AUTO PARTS	1990510092599065	6319	GREASE GUN	31.97
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # 9720345 - DR. P	49.12
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # 9708144(E) - CR	14.58
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT #: 0800242 - AMAC	80.18
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # 9713652 - SAKUR	51.13
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # SB42787 - SET O	247.05
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # 9708144(A) - CR	14.58
11/06/2019	NASCO	19901100110110GP	6399	PRODUCT # 9735430 - PENTE	6.66
11/06/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6299	WORK ON THE SEGMENT CLOCK	190.00
11/06/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6299	TRAVEL	125.00
11/06/2019	NAVASOTA ISD	199036GH04191AAA	6412.FEE	ENTRY-CSMS-GH-NAVASOTA-1/	400.00
11/06/2019	NAVASOTA ISD	199036GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR/JV-NAVASO	500.00
11/06/2019	NEOPOST USA	1990510092399063	6299	TECH SERVICE FEE TO MOVE	1,000.00
11/06/2019	NEW WAVERLY ISD	199036BW00191AAA	6412.FEE	ENTRY AMC BW NEW WAVERLY-	30.00
11/06/2019	NEW WAVERLY ISD	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-NEW WAVERLY-	225.00
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	COOLER MASTER MA G100M...	39.18
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	GIGABYTE GEFORCE RTX 2060	342.93
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	MDI HRGOTVR HYC 1660...VI	244.95
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	MSI GEFORCE TRX2070 DIREC	960.21
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	TEAM TFORCE DELTA DESKTOP	84.25
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	MSI ARESENAL GAMING B450.	113.65
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	COOLER MASTER MASTERLIQUI	67.60
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	G SKILL RIPJAWS V SERIES	137.16
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	GIGABYTE GEFORCE RTX2060	391.92
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	CORSAIR VENGEANCE RGB PRO	97.97
11/06/2019	NEWEGG BUSINESS, INC.	1990110000122038	6396	ESTIMATED SHIPPING/HANDLI	6.64
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #846837 CARDINAL EXT	0.00
11/06/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	45.87
11/06/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	82.24
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #898782 USPS FOREVER	60.00
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	USPS FOREVER STAMPS, COIL	60.00
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #825307 OFFICE DEPOT	6.22
11/06/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	9.99

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11/06/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	80.94
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	624900 OFFICE DEPOT BRAND	5.88
11/06/2019	OFFICE DEPOT INC	19902300102990CH	6399	846837 CARDINAL EXTRA-TOU	0.00
11/06/2019	PALCO SPECIALTIES, INC	19901100202110CA	6399	8' PYLONS (CANVAS AND UIL	944.00
11/06/2019	PALCO SPECIALTIES, INC	19901100202110CA	6399	FREIGHT	189.00
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 10305 HEAVY DUTY	199.93
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 10319 OMNIKIN AI	82.23
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 10178 PREMIUM FL	188.30
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 15554 THE ZONE C	56.52
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 15002 ZONE BALL-	35.46
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 66761 2" FLOOR M	136.59
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 10091-OMNIKIN 40	219.93
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 10103 OMNIKIN KI	256.63
11/06/2019	PALOS SPORTS, INC	69158100112990B2	6395	ITEM NO. 15219 JUGGLING S	46.65
11/06/2019	PATRICK O'NEAL MORGAN	461036ST00499000	6399	DJ FOR CVHS DANCE ON NOVE	225.00
11/06/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158339576, DAS-II EARLY Y	95.00
11/06/2019	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	25.96
11/06/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158009266, ABAS-3 SCHOOL	166.00
11/06/2019	PEARSON ASSESSMENTS	1990310088123031	6399	ABAS-3 INFNT & PRESCHOOL	166.00
11/06/2019	PEARSON ASSESSMENTS	1990310088123031	6399	158339762, DAS-II PRESCHO	92.25
11/06/2019	PEARSON EDUCATION	4100110099911063	6321	ISBN:9780328923779 AUTENT	808.20
11/06/2019	PEARSON EDUCATION	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	51.16
11/06/2019	PEARSON EDUCATION	19901100104110SV	6399	ISBN:9780134081410 TEACHI	150.48
11/06/2019	PEARSON EDUCATION	19901100104110SV	6399	ISBN:9780134090689, TEACH	451.44
11/06/2019	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	5.00
11/06/2019	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	KN8893 ALLA DANZA TEDESCA	52.00
11/06/2019	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	ES123 ALLEGRO MOLTO	57.00
11/06/2019	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	COMPETITION TRIP	912.80
11/06/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	VEHICLE RENTAL FOR BAND T	541.54
11/06/2019	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	BAND COMPETITION 10/11-1	436.26
11/06/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	VEHICLE RENTAL TRAVELING	162.50
11/06/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	SOUTH KNOLL, AMCMS, & CSM	37,804.00
11/06/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	109,922.00
11/06/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	SOUTH KNOLL, AMCMS, & CSM	48,675.00
11/06/2019	PEPSI BEVERAGES COMPANY	461036TN93491A01	6499	GATORADE- 10CS-CL BL,8CS-	982.00
11/06/2019	PERRY OFFICE PRODUCTS	1990	1311	ITEM#UNV21127 PROTECTOR,	262.50
11/06/2019	PERRY OFFICE PRODUCTS	1990	1311	ITEM#BWKSOUPHWPWH SPOON,	260.80
11/06/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990230004199041	6499	SHIP DONUT 7/1	16.80
11/06/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990110004111041	6399	DOLLAR TREE 8/5	29.00

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11/06/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990230004199041	6399	AMAZON 8/12	29.94
11/06/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990230004199041	6499	HEB 10/7	19.28
11/06/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990110004111041	6499	KROGER 8/26	25.58
11/06/2019	PETTY CASH-CYPRESS GROVE	199011SS202110CG	6299	COPY CORNER 10/23	16.80
11/06/2019	PETTY CASH-CYPRESS GROVE	4610230020299000	6499	PEACE LOVE CAKE 10/23	48.00
11/06/2019	PETTY CASH-CYPRESS GROVE	1990110020231033	6499	SHIPLEY 10/9	40.00
11/06/2019	PETTY CASH-CYPRESS GROVE	19903300202990CG	6399	HEB 10/8	17.85
11/06/2019	PETTY CASH-CYPRESS GROVE	4610230020299000	6399	LOWE'S 10/14	14.84
11/06/2019	PETTY CASH-CYPRESS GROVE	4610130020299000	6499	KROGER 10/11	18.94
11/06/2019	PITNEY BOWES RESERVE ACCOUNT	1990	1315	0338912/ACCT25257841	4,000.00
11/06/2019	PIZZA HUT	2400350000399000	6341	OCTOBER INVOICES	2,408.10
11/06/2019	PIZZA HUT	2400350004399000	6341	OCTOBER INVOICES	1,338.60
11/06/2019	PIZZA HUT	2400350004199000	6341	OCTOBER INVOICES	1,104.00
11/06/2019	PIZZA HUT	2400350000199000	6341	OCTOBER INVOICES	1,821.60
11/06/2019	PIZZA HUT	2400350000499000	6341	OCTOBER INVOICES	138.00
11/06/2019	PIZZA HUT	2400350004299000	6341	OCTOBER INVOICES	1,373.10
11/06/2019	PIZZA HUT	2400350010799000	6341	OCTOBER INVOICES	96.60
11/06/2019	PIZZA HUT	2400350011199000	6341	OCTOBER INVOICES	207.00
11/06/2019	POSITIVE PROMOTIONS INC	4610230010899000	6399	SET-UP CHARGE	60.00
11/06/2019	POSITIVE PROMOTIONS INC	4610230010899000	6399	OST-252 TUSCANY CARD HOLD	2,290.00
11/06/2019	POWERSCHOOL GROUP LLC	1990530074699046	6249	PS-SIS-ESCHOOL PLUS SQL S	359.69
11/06/2019	PROQUEST LLC	19901100003110CA	6397	THEATRE & DRAMA PREMIUM	2,648.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10974-TB, BRIEF2 TEACHER	158.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10976-TB, BRIEF2 PARENT S	79.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10995-II, BRIEF2 SELFRPT	270.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10973-TB, BRIEF2 PARENT F	158.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10993-II, BRIEF2 PRT/TCH	800.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10913-KT, FAR COMPREHENSIVE	2,304.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10975-TB, BRIEF2 SELF FOR	79.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	SHIPPING	166.68
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10944-IC, BRIEF2 SELF-RPT	300.00
11/06/2019	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10992-IC, BRIEF2 PRNT/TEA	1,000.00
11/06/2019	RANDA SHRIVER	20501300811240EH	6411	F REIM HOUSTON FIRST3	41.07
11/06/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM OCT 2019	56.78
11/06/2019	RAQUEL H PENA	20501300811240EH	6411	F REIM HOUSTON FIRST3	42.00
11/06/2019	REALITY WORKS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	12.00
11/06/2019	REALITY WORKS INC	1990110000122038	6399	REALCARE BABY 10 STUDENT	69.00
11/06/2019	REALITY WORKS INC	1990110000122038	6399	REALCARE BABY WRISTBANDS	29.00
11/06/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008BL GROUP-COLO	29.99

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11/06/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #164853 STANDARD PRI	75.98
11/06/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008GR GROUP-COLO	29.99
11/06/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008RE GROUP-COLO	29.99
11/06/2019	REALLY GOOD STUFF INC	2110110010224000	6399	ITEM #165008OR GROUP-COLO	29.99
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM# CDWALL COUNTDOWN WA	24.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	COUNTDOWN ONLINE-ONE YEAR	570.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM#CDKIT COUNTDOWN MANI	252.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM#CDVPOST COUNTDOWN VO	8.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM# K_ANCHOR COUNTDOWN	15.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	BLAST ONLINE ANNUAL SUBSC	285.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM# CDSORTCARDS COUNTDO	25.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM# CDSW COUNTDOWN STUD	120.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	ITEM#HDWF HD WORD CLASSRO	1,249.00
11/06/2019	REALLY GREAT READING LLC	2110110010124000	6329	SHIPPING	169.30
11/06/2019	RICKY'S CATERING	461036BF93491A03	6412	FUEL CHARGE	15.00
11/06/2019	RICKY'S CATERING	461036BF93491A03	6412	MEALS-CSHS-BF-BROTHERHOOD	580.00
11/06/2019	RODNEY MARTINE	8650000000300000	6999	TX.GOV 10/25	51.64
11/06/2019	SCARMARDO/THE FARM PATCH	199011PK11011032	6499	10-21-19 HARSTELL PRE-K F	102.32
11/06/2019	SCARMARDO/THE FARM PATCH	205061OF101240EH	6499	10-24-19 EHS PLAYGROUP FO	79.80
11/06/2019	SCARMARDO/THE FARM PATCH	2050117710924000	6499	SEPT 2019 HAMILTON CLASSR	103.49
11/06/2019	SCENTCO INC	461036ST10799000	6343	HALLOWEEN SMENCILS	300.00
11/06/2019	SCENTCO INC	461036ST10799000	6343	SMENCILS	295.00
11/06/2019	SCENTCO INC	461036ST10799000	6343	MECHANICAL SMENCILS	180.00
11/06/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI11299000	6329	SCHOLASTIC BOOK FAIR 9/23	2,776.22
11/06/2019	SCHOLASTIC INC	19901100108110FR	6329	SHIPPING FEES	32.74
11/06/2019	SCHOLASTIC INC	19901100108110FR	6329	ITEM # NTS832404	363.80
11/06/2019	SCHOLASTIC INC	199011PK10111032	6329	#36R1 MARIA TENIA UNA LLA	90.00
11/06/2019	SCHOLASTIC INC	199011PK10111032	6329	#7R1 COLLECCION CUENTOS C	177.00
11/06/2019	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#50005, METAL LICE COMB-H	35.24
11/06/2019	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#23515, ZIPPER CLOSURE BA	4.57
11/06/2019	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#23410, ZIPPER CLOSURE BA	2.10
11/06/2019	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#21450, NITFREE LICE MOUS	87.87
11/06/2019	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#6370, CURITY FLEXIBLE BA	45.49
11/06/2019	SHELLY RICE	2050320081124000	6411	M REIM OCT 2019	65.77
11/06/2019	SHERIDAN M CLINKSCALES	8650000000300000	6999	LAESPIGA BAKE10/30	30.00
11/06/2019	SHERIDAN M CLINKSCALES	8650000000300000	6999	WALMART 10/30	77.71
11/06/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20211000	6412	PROCESSING FEE	12.00
11/06/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20211000	6412	CHAPERONE SCHOOL MEALS ON	520.00
11/06/2019	SKYLINE EQUIPMENT INC	1990510092599065	6299	SERVICE CALL FOR DRIER AT	185.00

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11/06/2019	SOLAR SUPPLY INC	1990510092599065	6319	CONTROL BOARD	87.24
11/06/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036OR04299C42	6399	SHIPPING	15.00
11/06/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036OR04299C42	6399	VANGARD BLACK BOW TIE	132.30
11/06/2019	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	FLORAL SUPPLY ORDER	329.18
11/06/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	1,622.69
11/06/2019	SOUTHERN FLORAL COMPANY	461011FW00111000	6399	FLOWERS FOR FLORAL ARRANG	149.82
11/06/2019	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	1,074.60
11/06/2019	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	77.46
11/06/2019	SPRING BRANCH ISD	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	507.50
11/06/2019	SPRINT CORPORATION	1990510092299062	6299	OCT BUS FLEET GPS	2,200.00
11/06/2019	SPRINT CORPORATION	1990510092599065	6299	OCT MAIN GPS	708.00
11/06/2019	SPRINT CORPORATION	1990510092699066	6299	OCT GROUNDS GPS	380.00
11/06/2019	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE AND SUPPLI	351.81
11/06/2019	STENHOUSE PUBLISHERS	19901200104990SV	6329	ISBN:9781625311856, PATTE	220.00
11/06/2019	STENHOUSE PUBLISHERS	19901200104990SV	6329	ISBN:9781625313331,PATTER	219.00
11/06/2019	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
11/06/2019	STEVEN D GENTRY	199011OR00111001	6249	PIANO REPAIRS	-166.66
11/06/2019	STEVEN D GENTRY	199011CH00111001	6249	PIANO REPAIRS AND TUNING	-441.68
11/06/2019	STEVEN D GENTRY	199011BD00111001	6249	PIANO REPAIRS	166.66
11/06/2019	STEVEN D GENTRY	199011BD00111001	6249	PIANO REPAIRS	-166.66
11/06/2019	STEVEN D GENTRY	199011CH00111001	6249	PIANO REPAIRS AND TUNING	441.68
11/06/2019	STEVEN D GENTRY	199011OR00111001	6249	PIANO REPAIRS	166.66
11/06/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	NOV INTERNET SRV	115.77
11/06/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	NOV INTERNET SRV	3.99
11/06/2019	SUSAN S HEATH	2050210081124000	6411	MREIMDALLAS REG VI	207.64
11/06/2019	SUSAN S HEATH	2050210081124000	6411	MREIMHOUSTONFALLSUMIT	111.36
11/06/2019	SUSAN S HEATH	2050210081124000	6411	FREIMDALLAS REG VI	58.69
11/06/2019	SUSAN S HEATH	2050210081124000	6411	FREIMHOUSTONFALLSUMIT	18.40
11/06/2019	SWANK MOVIE LICENSING USA	19901100202110CG	6399	PUBLIC PERFORMANCE SITE L	181.00
11/06/2019	TASC DISTRICT 7	199036ST00399C03	6412	FALL CONVENTION ADVISOR/S	440.00
11/06/2019	TASPA	19901300043990WB	6411	WINTER CONFERENCE REGISTR	250.00
11/06/2019	TEACHER SYNERGY LLC	19901100107110PC	6399	READING RESPONSE ACTIVITI	15.00
11/06/2019	TEACHER SYNERGY LLC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
11/06/2019	TEACHER SYNERGY LLC	19901100107110PC	6399	WRITING AND READING ANCHO	32.50
11/06/2019	TEXAS A&M ENGINEERING EXTENSION SER	1990340092299062	6411	TEEX BUS DRIVER TRAIN THE	2,090.00
11/06/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6299	SERVICE CALL TO AMCHS FOR	1,590.00
11/06/2019	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
11/06/2019	TEXAS ROADHOUSE HOLDINGS LLC	4610130010199000	6499	FOOD FOR STAFF DEVELOPMEN	80.00
11/06/2019	THERAPRO INC	1990330088123031	6399	THC2069K, POP BEADS	15.99

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11/06/2019	THERAPRO INC	1990330088123031	6399	TAS2412, LONG LOOP EASI-G	23.90
11/06/2019	THERAPRO INC	1990330088123031	6399	THC5718, WIKKI STIX ALPHA	14.95
11/06/2019	THERAPRO INC	1990330088123031	6399	TAS2416, LONG LOOP SELF O	24.50
11/06/2019	THERAPRO INC	1990330088123031	6399	THS0133R, Z-VIBE	71.90
11/06/2019	THERAPRO INC	1990330088123031	6399	TAS2417, LONG LOOP SELF O	24.50
11/06/2019	THERAPRO INC	1990330088123031	6399	SHIPPING	21.74
11/06/2019	THERAPRO INC	1990330088123031	6399	TAS2410, MINI EASI-GRIP L	41.70
11/06/2019	THORN MUSIC INC	19901100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	65.06
11/06/2019	TITAN SUPPORT SYSTEMS, INC	199036PW00191AAA	6399	R300S NATL STD RED DEVIL	81.50
11/06/2019	TITAN SUPPORT SYSTEMS, INC	199036PW00191AAA	6399	G400S TEXAS GLALDIATOR SC	1,247.40
11/06/2019	TITAN SUPPORT SYSTEMS, INC	199036PW00191AAA	6399	S720S NATL 50 CM (19.5")	116.70
11/06/2019	TITAN SUPPORT SYSTEMS, INC	199036PW00191AAA	6399	C700SNATL CHALK SCHOOL N	34.65
11/06/2019	TK SALES	1990510092499064	6397	KARCHER SWEEPER FOR CSHS	5,415.20
11/06/2019	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	12,559.71
11/06/2019	TMEA REGION 8 BAND	461036BD04199000	6412	STUDENT AUDITION FEES	480.00
11/06/2019	TMEA REGION 8 BAND	461036BD04199000	6412	CAMPUS FEE	25.00
11/06/2019	TMEA REGION 8 ORCHESTRA	461036OR20299000	6412	CAMPUS FEE	30.00
11/06/2019	TMEA REGION 8 ORCHESTRA	461036OR04199000	6412	STUDENT REGION AUDITION F	260.00
11/06/2019	TMEA REGION 8 ORCHESTRA	461036OR20299000	6412	REGISTRATION FOR REGION 8	110.00
11/06/2019	TMEA REGION 8 ORCHESTRA	199036OR04199C41	6412	CAMPUS FEE	30.00
11/06/2019	TMEA REGION 8 ORCHESTRA	461036OR20199000	6412	CAMPUS FEES-ORCH STUDENT	30.00
11/06/2019	TMEA REGION 8 ORCHESTRA	461036OR20199000	6412	REGISTRATION FOR 7 STUDEN	70.00
11/06/2019	TMEA REGION VIII	199036BD04299C42	6498	REGION CAMPUS FFE	25.00
11/06/2019	TMEA REGION VIII	199036BD04299C42	6498	REGION STUDENT FEE	192.00
11/06/2019	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#463 CTAMCHS LEWANDOW	41.44
11/06/2019	TRACTOR SUPPLY CO #6035301200110706	199011BD00111001	6399	#463 AMCHS SUP FRY	319.84
11/06/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#448 FACILITIES VAJDA	8.38
11/06/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6395	#448 FACILITIES NAVA	134.97
11/06/2019	TRAIL OF BREADCRUMBS LLC	19901300107990PC	6411	TEACHER REGISTRATION - MI	430.00
11/06/2019	TRAIL OF BREADCRUMBS LLC	19901300107990PC	6411	TEACHER REGISTRATION - JE	430.00
11/06/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036UL00399C03	6399	HS INVITATIONAL MEET MATE	175.00
11/06/2019	VALERIE REED	1990310000399003	6411	M REIM WACO REG12	107.80
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	ESTIMATED SHIPPING/HANDLI	17.50
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	IDBP192LM SUBLIM BACKPAC	190.00
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	TTC9966W CUSTOM LETTERIN	21.95
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	WS114RA VSF WOMEN'S SHEL	76.95
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	IDSPMGN INDIV SCRIPT NAM	10.00
11/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	CHEER UNIFORM PIECES	80.45
11/06/2019	WACO ISD ATHLETICS	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-WACO-11/14/1	250.00

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11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LAMBDA DNA 250UG PROMEGA	99.99
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	PECTINASE	31.60
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	KIT COMPREHENSIVE PROTEIN	370.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LAMBDA DNA ECOR 1 DIG FRE	45.98
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	FISH DNA BARCODIG KIT	249.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	KIT RES DIG/ANALYSIS LAMB	108.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	BACTERIAL TRANFORMATION K	99.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LM ESCHERICHIA COLI DH5 A	9.55
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LMESCHERICHIA COLI JM101	9.55
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	PAMYLASE 2014 BIOCHEMISTR	115.54
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	ELISA IMMUNO EXPLORER KIT	138.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	PLASMID DNA PUC19 10UG	106.60
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	PCR BASED ALU HUMAN DNA T	218.99
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LM DROSOPHILA VESTIGIAL W	6.97
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	MINIPREP ISOLATION OF PLA	105.78
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	PROTEIN CHROMATOGRAPHY KT	99.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	DNA BARCODING DEQUENCING	126.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	44.09
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	GMO INVESTIGATGOR KIT FOR	186.99
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LAMBDA DNA/HIND III DIG F	58.96
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	LAOD DYE GREEN STAIN SMAR	93.19
11/06/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	NGSS WARDS GRAM STAINING	71.75
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	804122 BOOK OF PITCH	11.65
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	804125 BOOK OF CHILDREN	13.45
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	833038 ALTO ANTICS	17.95
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	863930 FIRST STEPS IN M	26.95
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	200925 FRAME DRUM	29.34
11/06/2019	WEST MUSIC COMPANY INC	4610110010511000	6399	401969 RECORDERS/100	329.17
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	200928 FRAME DRUM	45.19
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	200929 FRAME DRUM	25.33
11/06/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	ITEM NO. 630185 ON STAGE	40.30
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	804145 BOOK OF FINGERPL	13.45
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	845663 BOOK OF DANCES	16.15
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	4.92
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	840131 DISNEY MOVIE FAV	7.19
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	847856 BOOK OF SONG...R	16.15
11/06/2019	WEST MUSIC COMPANY INC	4610110010511000	6399	401931 RECORDER	34.65
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	200926 FRAME DRUM	60.66
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	845664 BOOK OF CANONS	19.75

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11/06/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	ITEM NO. 833820 FIRST STE	146.52
11/06/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	805034 ORFF SOURCE	18.00
11/06/2019	WEST MUSIC COMPANY INC	4610110010511000	6399	ESTIMATED SHIPPING/HANDLI	10.30
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	200927 FRAME DRUM	58.72
11/06/2019	WEST MUSIC COMPANY INC	4610110010511G00	6399	ESTIMATED SHIPPING/HANDLI	6.22
11/06/2019	WILLIS HIGH SCHOOL	199000BF00300A00	5752	PREGAME TICKET SALES	582.00
11/06/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	BWK6272 PAPER TOWEL ROLLS	25.99
11/06/2019	WILTONS OFFICEWORKS	2050210081124000	6399	OXF57702 BLUE TWIN POCKET	29.05
11/06/2019	WILTONS OFFICEWORKS	2050210081124000	6399	FEL5919201 DESIGNER MOUSE	8.01
11/06/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	PGC88529CT BABY WIPES, CA	46.08
11/06/2019	WILTONS OFFICEWORKS	2050210081124000	6399	PAP1960662 PROFILE RETRAC	9.51
11/06/2019	WILTONS OFFICEWORKS	19903300108990FR	6399	ORDER # 342249	59.11
11/08/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
11/08/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
11/08/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,734.01
11/08/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
11/08/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	5,822.27
11/08/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,177.00
11/08/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-0.30
11/08/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	20,106.33
11/08/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
11/08/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-3.48
11/08/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	108,011.64
11/08/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	262,623.57
11/08/2019	INTERNAL REVENUE SERVICE	1990	2159	DED:0494 WAGE LEVY	420.92
11/08/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
11/08/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
11/08/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,438.08
11/08/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,847.50
11/08/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
11/08/2019	TMEA REGION 8 BAND	461036BD04399000	6412	CAMPUS FEE	25.00
11/08/2019	TMEA REGION 8 BAND	461036BD04399000	6412	REGISTRATION FEE	464.00
11/08/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	135.78
11/08/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
11/08/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
11/08/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
11/08/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	184.42
11/08/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97

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11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
11/08/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
11/13/2019	ACADEMY LTD	1990510092599065	6319	PAINT SUPPLIES	34.99
11/13/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	74.95
11/13/2019	ACADEMY LTD	1990510092599065	6319	TRUCK SUPPLIES	19.99
11/13/2019	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	79.94
11/13/2019	ADVANCED GRAPHICS	19901100043110WB	6399	CONSTRUCTION PAPER	55.60
11/13/2019	ADVANCED GRAPHICS	19901100043110WB	6399	SHIPPING	25.49
11/13/2019	ADVANCED GRAPHICS	19901100043110WB	6399	WORKROOM SUPPLIES - PAPER	149.03
11/13/2019	ALERT SERVICES INC	199036TN00191AAA	6399	1304613 PATCH FLEX BAND	21.56
11/13/2019	ALERT SERVICES INC	199036TN00191AAA	6399	575020 POWER FLEX	128.00
11/13/2019	ALERT SERVICES INC	199036TN00191AAA	6399	2802552 ALERT LITE	168.00
11/13/2019	ALERT SERVICES INC	199036TN00191AAA	6399	575001 POWERFLEX AFD	52.00
11/13/2019	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING	38.00
11/13/2019	ALPHAGRAPHICS	1990410074499044	6399	NOTARY STAMP BONNIE ROY	39.93
11/13/2019	ALPHAGRAPHICS	461011ID00311000	6399	ORCHID HALL PASS PADS -30	489.45
11/13/2019	ALPHAGRAPHICS	1990210088123031	6399	HOME BOUND SERVICES TRIPL	41.16
11/13/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	461036BD04199000	6395	WHITE WING PLEAT SHIRTS #	1,079.28
11/13/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	461036BD04199000	6395	ESTIMATED SHIPPING/HANDLI	43.17
11/13/2019	AMANDA MICHELLE MOEHLMAN	1990410074399043	6299	IDENOTOGO 11/05	49.26
11/13/2019	AMAZON COM LLC	1990110000131033	6399	MATTEL UNO ORIGINAL PLAYI	5.99
11/13/2019	AMAZON COM LLC	1990110000131033	6399	UNO MINECRAFT CARD GAME	5.99
11/13/2019	AMAZON COM LLC	1990110000322038	6399	CRYSTAL CLEAR BAR TABLE T	188.91
11/13/2019	AMAZON COM LLC	1990110004211042	6399	10 DARK BLUR FOLDERS	41.02
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	1/2 INCH TAPE	11.99
11/13/2019	AMAZON COM LLC	19901100111110SC	6399	4X6 CASE 10PK	16.59
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	COSMOS ADHESIVE BLACK AND	11.98
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	FILTER MASK, 50 COUNT FAC	47.92
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	TASHIBOX 200 PACK OF 2 OZ	31.47
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	DEATH ON THE RIVER OF DOU	8.51
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE CROSSOVER (THE CROSSO	63.92
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	TUCK EVERLASTING	7.48
11/13/2019	AMAZON COM LLC	1990120000399003	6329	LIBRARY BOOK ORDER	220.17
11/13/2019	AMAZON COM LLC	1990120000399003	6399	CHRISTMAS HOLIDAY BOOKMAR	33.98
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	DUBULLE MEN BLACK/GOLD AS	14.99

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11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	FAIRY COUPLE WOMENS GATSB	47.99
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	FAIRY COUPLE WOMENS SEQUI	47.99
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	MEHRON MAKEUP FANTASY F/X	7.50
11/13/2019	AMAZON COM LLC	4610110010711000	6399	ALPHA MAGNETIC NUMBERS	53.94
11/13/2019	AMAZON COM LLC	4610110010711000	6399	LACING LETTERS	20.49
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	LUAU PARTY COSTUME, 5 PCS	27.98
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	PARTY CITY ELSA ACT 2 COS	64.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	PLUSH REINDEER COSTUME -	49.95
11/13/2019	AMAZON COM LLC	69158100112990B2	6395	FINGER PINCH GUARD DOOR S	39.00
11/13/2019	AMAZON COM LLC	7140610089599000	6399	FAME ADULT 3 POCKET WAIST	8.64
11/13/2019	AMAZON COM LLC	1990110000122038	6399	MAKERBOT PLA FILAMENT, 1.	177.36
11/13/2019	AMAZON COM LLC	1990110000131033	6399	UNO SUPER MARIO CARD GAME	5.92
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	HANGERS	21.99
11/13/2019	AMAZON COM LLC	19901100108110FR	6399	#28309002 - STERELITE 3 D	65.89
11/13/2019	AMAZON COM LLC	19901100109110CV	6329	THE PIGEON HAS TO GO TO S	9.75
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	10-MM BINDING COILS, 12"	61.96
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	6-MM BINDING COILS, 12" L	71.94
11/13/2019	AMAZON COM LLC	1990110020321033	6399	LEARNING RESOURCES 3 BUTT	54.15
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	BROWN GIRL DREAMING	7.99
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE PLAYBOOK: 52 RULES TO	15.94
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	TITANIC: VOICES FROM THE	15.98
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	UNBROKEN (THE YOUNG ADULT	39.56
11/13/2019	AMAZON COM LLC	1990120000399003	6399	3M TATTLE TAPE-1000/BX	280.00
11/13/2019	AMAZON COM LLC	19902300107990PC	6399	RED VINYL FOLDERS	68.00
11/13/2019	AMAZON COM LLC	1990340092299062	6399	TIRE GAUGES, TREAD GAUGES	311.65
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	DICKIES WOMEN'S BUTTON FR	29.99
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	FRIENDA 2 PC BOAR BRISTLE	17.38
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	LIFE IS A DREAM	56.00
11/13/2019	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN660 HIG	53.99
11/13/2019	AMAZON COM LLC	4610110010711000	6399	GIANT TEN FRAME	39.90
11/13/2019	AMAZON COM LLC	4610110010711000	6399	LETTER CONSTRUCTION	70.98
11/13/2019	AMAZON COM LLC	4610110010711000	6399	WIKKISTIX BIG COUNT	24.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	MENS POPE COSTUME, RED/WH	38.64
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	PRINCE CHARMING COSTUME,	22.94
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMENS ONE PIECE UNITARD	269.90
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	HERSHEY'S 5 POUND CHOCOLA	49.95
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK: THE KIDS' GUIDE TO	15.69
11/13/2019	AMAZON COM LLC	69158100112990B2	6399	AUGSHY 110 PCS 4" PLASTIC	43.96
11/13/2019	AMAZON COM LLC	7140610089599000	6399	CHOTCHKIES WOMEN'S HALLOW	44.99

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11/13/2019	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	9.95
11/13/2019	AMAZON COM LLC	1990110000322038	6399	NEIKO 10115A PREM. TUNGST	126.99
11/13/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#: 114-7168923-84122	8.98
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PAINT YELLOW	27.68
11/13/2019	AMAZON COM LLC	19901100108110FR	6399		157.20
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	33.98
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	POWERTEC 13104X SAW BLADE	18.98
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	BRACHS STAR BRITES PEPPER	11.20
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	OWL STAMPS	19.98
11/13/2019	AMAZON COM LLC	1990115H203110PT	6399	REBELLION VOLUME 3	8.99
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	LIFE IN MOTION: AN UNLIKE	11.18
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE STARS BENEATH OUR FEE	9.58
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE WEDNESDAY WARS	12.78
11/13/2019	AMAZON COM LLC	199011SS202110CG	6399	AMERICA THE STORY DVD COL	14.20
11/13/2019	AMAZON COM LLC	1990120000399003	6399	BLULU 60PC SUMMER BOOKMAR	15.98
11/13/2019	AMAZON COM LLC	199013S781199021	6399	FREY SCIENTIFIC DIALYSIS	48.95
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	KANGAROOS PROFESSIONAL GR	29.85
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	MDS PACK OF 10YD CHARMEUS	59.98
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	ZHCOY 2 PC NURSE HAT	16.98
11/13/2019	AMAZON COM LLC	1990530072699TTK	6399	TECH/OFFICE SUPPLIES	74.87
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CASUAL NIGHTS WOMENS LONG	19.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CHILDREN DIRNDL DIK013 3P	59.80
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CHILDREN DIRNDL DIK06 3 P	59.80
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	HEAVY DUTY 31" SHOVEL 3 P	19.99
11/13/2019	AMAZON COM LLC	69158100112990B2	6395	BLACK STORAGE POCKET CHAR	29.99
11/13/2019	AMAZON COM LLC	7140610089599000	6399	40 PACK LARGE BIG BLACK W	7.95
11/13/2019	AMAZON COM LLC	7140610089599000	6399	BASSION 1000 PCS ASSORTED	12.49
11/13/2019	AMAZON COM LLC	7140610089599000	6399	SHIPPING AND HANDLING	1.99
11/13/2019	AMAZON COM LLC	7140610089599000	6399	WILTON METAL COOKIE CUTTE	7.07
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	1/4 TAPE	17.94
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	REALLY USEFUL BOXES	20.72
11/13/2019	AMAZON COM LLC	19901100109110CV	6329	I CAN HANDLE IT BOOK	11.39
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	POST IT SUPER STICKY TABL	73.12
11/13/2019	AMAZON COM LLC	19901100111110SC	6399	GREEN CARDSTOCK	11.97
11/13/2019	AMAZON COM LLC	1990115H203110PT	6399	REVELATIONS VOLUME 2	8.99
11/13/2019	AMAZON COM LLC	1990115H203110PT	6399	THE PEOPLE SPEAK	59.07
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	AS BRAVE AS YOU	17.43
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	GHOST BOYS	12.58
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	LONG WAY DOWN	33.95

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11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	REFUGEE	25.32
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	STARGIRL (STARGIRL SERIES	22.71
11/13/2019	AMAZON COM LLC	1990120000399003	6399	AFTER THE "AT RISK" LABEL	43.95
11/13/2019	AMAZON COM LLC	1990120000399003	6399	FEATHER SHAPED COLORFUL B	23.12
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	BLOODY MARY TRI CLR WHEEL	12.29
11/13/2019	AMAZON COM LLC	1990410074499044	6399	SIGHTPRO 24 INCH COMPUTER	117.98
11/13/2019	AMAZON COM LLC	4610110010711000	6399	GIANT BASE TEN	23.69
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CHILDREN DIRNDL DIK04 3 P	139.60
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	FUNKY HAWAIIAN SHIRT, LIG	149.90
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	SHIPPING AND HANDLING	15.99
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK: I CAN HANDLE IT (MI	11.41
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK: WHAT WERE YOU THINK	9.56
11/13/2019	AMAZON COM LLC	7140610089599000	6399	144 PCS HALLOWEEN TEMPORA	7.99
11/13/2019	AMAZON COM LLC	7140610089599000	6399	DECOART TG01-36 TRIPLE TH	7.95
11/13/2019	AMAZON COM LLC	7140610089599000	6399	R.FLOWER NATURAL WOOD BEA	8.69
11/13/2019	AMAZON COM LLC	7140610089599000	6399	SCULPEY III OVEN BAKE CLA	21.56
11/13/2019	AMAZON COM LLC	1990110000131033	6399	MATTEL GAMES UNO DISNEY F	5.99
11/13/2019	AMAZON COM LLC	1990110000322038	6399	8OZ DISPOSABLE GRADUATED	14.80
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	4.95
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	FOLDING BINS	23.99
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PAINT BLACK	25.67
11/13/2019	AMAZON COM LLC	19901100109110CV	6399	LOGITECH MK270 WIRELESS K	21.24
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	SCHOOL SMART DOUBLE SIDED	23.28
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	SPECTRUM DIVERSIFIED CONT	8.85
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	VALEFORTOY 72 PIECE MINI	9.48
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	FIRST AID KIT - 100 PIECE	149.25
11/13/2019	AMAZON COM LLC	1990115H203110PT	6399	FROM WORRIER TO WARRIOR	14.95
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	HOW DARE THE SUNRISE: MEM	14.96
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	INSIDE OUT AND BACK AGAIN	10.58
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	RISING ABOVE: HOW 11 ATH	13.78
11/13/2019	AMAZON COM LLC	1990130004299042	6399	VELCRO BRAND	5.36
11/13/2019	AMAZON COM LLC	19902300107990PC	6399	2 IN BINDER RINGS	11.98
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	GRAY ZOMBIE FOUNDATION	24.58
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	OLEE SLEEP FRI-FOLD MEM F	51.71
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	SILVER GEO PATTERN 2 COMP	12.99
11/13/2019	AMAZON COM LLC	4610110010711000	6399	GRAM UNIT CUBES	27.00
11/13/2019	AMAZON COM LLC	461011AR11111000	6399	ONLINE AMAZON ORDER	199.42
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	MENS LAMBSWOOL FAIRISLE C	270.00
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMEN COSTUME PRINCESS, M	73.50

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11/13/2019	AMAZON COM LLC	461036OR20199000	6499	LED NIGHT LIGHT 3D ILLUSI	18.95
11/13/2019	AMAZON COM LLC	7140610089599000	6399	DARICE 1022-80 STICKY BAC	8.74
11/13/2019	AMAZON COM LLC	7140610089599000	6399	PEPPERELL REXLACE PLASTIC	4.94
11/13/2019	AMAZON COM LLC	1990110000122038	6397	CHILD CPR MANIKIN W/MONIT	464.68
11/13/2019	AMAZON COM LLC	1990110000131033	6399	MATTEL GAMES UNO EMOJI CA	5.35
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PADLOCK	19.98
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PAINT ULTRAMARINE	21.64
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PURPLE PAPER	10.98
11/13/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	216.85
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	VALUE PACK OF 6 BOXES STA	33.66
11/13/2019	AMAZON COM LLC	19901100110110GP	6499	4108 GREAT NORTHERN POPCO	151.84
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	DROWNED CITY: HURRICANE	8.71
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE FALSE PRINCE (THE ASC	6.79
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THROUGH MY EYES	5.09
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	UGLIES	9.79
11/13/2019	AMAZON COM LLC	19902300107990PC	6399	3IN BINDER RINGS	20.97
11/13/2019	AMAZON COM LLC	19902300107990PC	6399	COMMAND HOOKS	25.94
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	SCARECROW CLASSIC DLX CUS	64.75
11/13/2019	AMAZON COM LLC	4610110010711000	6399	LEARNING RESOURCES DICE I	13.99
11/13/2019	AMAZON COM LLC	4610110010711000	6399	SPELLIGATOR	51.00
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	ADULT WOMEN FROZEN ANNA E	39.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	GILBINS SHORT SLEEVE POPC	152.91
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	MENS MIGHTY VIKING NORSE	42.60
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	MENS ROYAL STORYBOOK KING	39.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	NATURAL FISH NET ACCESSOR	23.97
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMEN FROZEN ANNA ELSA CO	38.69
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMENS ELEGANT PRINCESS D	34.99
11/13/2019	AMAZON COM LLC	461011OR20111000	6399	FUJIFILM INSTAX MINI 9 IN	52.00
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	BLACK FOREST GUMMY WORM C	12.30
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	HOLY STONE HS170 PREDATOR	29.99
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	ICEWATER SMART WATER BOTT	19.99
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK: HARRISON P. SPADER,	13.46
11/13/2019	AMAZON COM LLC	7140610089599000	6399	YUETON 40PCS 2.7 INCH MET	6.99
11/13/2019	AMAZON COM LLC	1990110000122038	6399	LIQUID CHALK MARKER, SET	9.39
11/13/2019	AMAZON COM LLC	1990110000322038	6399	TONGUE AND GROOVE ROUTER	47.98
11/13/2019	AMAZON COM LLC	1990110000411004	6399	PE EQUIPMENT FOR STUDENT	810.02
11/13/2019	AMAZON COM LLC	19901100105110RP	6329	STONE FOX	167.70
11/13/2019	AMAZON COM LLC	19901100105110RP	6399	WOBBLE CHAIR	119.98
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	ROLLING WARDROBE	49.99

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11/13/2019	AMAZON COM LLC	19901100109110CV	6329	HAVE FUN, MOLLY LOU MELON	13.59
11/13/2019	AMAZON COM LLC	19901100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	75.03
11/13/2019	AMAZON COM LLC	19901100203110PT	6399	8-MM BINDING COILS, 12" L	77.70
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	BELIEVE: THE VICTORIOUS S	5.99
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	LION: A LONG WAY HOME YOU	8.58
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	LUCKY BROKEN GIRL	15.98
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	MAX: BEST FRIEND, HERO, M	10.18
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE WAR THAT SAVED MY LIF	17.08
11/13/2019	AMAZON COM LLC	1990120000399003	6399	ON SALES! 60PC ENCOURAGIN	25.80
11/13/2019	AMAZON COM LLC	1990120000399003	6399	PRINTER CALBE- 30FT	43.92
11/13/2019	AMAZON COM LLC	1990310004299042	6399	BLACK BINDERS	108.00
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	DARICE METAL WIRE EASEL-	5.61
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	GREENFOREST METAL BED FRA	59.99
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	SCARECROW SM DLX FANGS	44.85
11/13/2019	AMAZON COM LLC	1990410074499044	6399	DYMO AUTHENTIC LW MAILING	7.49
11/13/2019	AMAZON COM LLC	4610110010711000	6399	SIGHT WORDS AND SENTENCE	14.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CHILDREN DIRNDL DIK07 3 P	29.90
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	ELSA COSTUME PRINCESS, 14	45.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	FROZEN ADVENTURE ELSA, XS	21.25
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	DISCOVERY TOUCH & SOUND P	19.97
11/13/2019	AMAZON COM LLC	461036OR20199000	6499	SCHYLLING 2600 COLORMAX L	19.99
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK: PERSONAL SPACE CAMP	9.23
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	KINDERGATORS: HANDS OFF,	9.99
11/13/2019	AMAZON COM LLC	7140610089599000	6399	UPINS 100PCS MULTICOLOR A	15.99
11/13/2019	AMAZON COM LLC	1990110000111001	6399	FARGO 45000 YMCKO COLOR R	195.94
11/13/2019	AMAZON COM LLC	1990110000122038	6397	4PACK INFANT CPR MANIKINS	1,497.30
11/13/2019	AMAZON COM LLC	1990110000322038	6399	21 PREMIUM POWDER PACKS,	18.99
11/13/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER #114-7168923-841222	85.86
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	COMBINATION LOCK	9.99
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PAINT RED	28.17
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PAPER PACKAGE	55.99
11/13/2019	AMAZON COM LLC	19901100107110PC	6399	PINT GRY	17.63
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	RESINTA 4 ROLLS CHECKERED	11.99
11/13/2019	AMAZON COM LLC	19901100201110OW	6399	REVLON HAIR DRYER, BLACK-	42.40
11/13/2019	AMAZON COM LLC	1990115H203110PT	6399	ORIENTATION, VOLUME 1	9.99
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	OUT OF MY MIND	7.89
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	REBOUND	72.18
11/13/2019	AMAZON COM LLC	199011EH043110WB	6329	THE THING ABOUT JELLYFISH	15.38
11/13/2019	AMAZON COM LLC	1990120000399003	6399	CRAYOLA BULK COLORED PENC	38.46

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11/13/2019	AMAZON COM LLC	1990120000399003	6399	INSPIRATIONAL QUOTES BOOK	27.16
11/13/2019	AMAZON COM LLC	1990135781199021	6399	# 8 BALL REGULATION SIZE	9.70
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	SCARECROW CLASSIC DLX FAN	59.70
11/13/2019	AMAZON COM LLC	199036DM00399C03	6399	SCARECROW DLX CUSTOM REFI	31.47
11/13/2019	AMAZON COM LLC	4610110010711000	6399	SNAP CUBES	41.62
11/13/2019	AMAZON COM LLC	461011AR10111000	6399	SUPPLIES FOR CLASSROOM	246.96
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	CHILDRENS DIRNDL DIK05, 3	29.90
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	DANCINA VINTAGE PETTICOAT	179.80
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	MENS STORYBOOK PRINCE COS	26.80
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMENS LAWN LONG SLEEVE V	26.99
11/13/2019	AMAZON COM LLC	461011DM20311000	6399	WOMENS RENAISSANCE COSTUM	39.99
11/13/2019	AMAZON COM LLC	461036ST00499000	6399	STUCCO SCHOOL HALLOWEEN P	143.89
11/13/2019	AMAZON COM LLC	69158100112990B2	6329	BOOK - HOW TO BE A SUPERH	18.53
11/13/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461036OR04199000	6412	PERFORMANCE FEE - STRING	1,589.75
11/13/2019	ANDREW EASTON	19901300811990CA	6299	MARCHING BAND CLINICIAN/A	200.00
11/13/2019	APPLE INC	199011MT202110CG	6399	VPP CREDIT VOUCHER	44.95
11/13/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-24	540.00
11/13/2019	ARBITERSPORTS LLC	199036GV04391AAA	6216	REF WMS GV 10-24	170.00
11/13/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 10-24	150.00
11/13/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 10-24	14.35
11/13/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 10-8	10.25
11/13/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-24	500.00
11/13/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-8	240.00
11/13/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-31	12.30
11/13/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BD 10-30	10.25
11/13/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS GV 10-24	6.15
11/13/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 10-30	420.00
11/13/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 10-8	80.00
11/13/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GV 10-24	100.00
11/13/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 10-24	12.30
11/13/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-24	170.00
11/13/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 10.30	150.00
11/13/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 10-31	710.00
11/13/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 10-31	170.00
11/13/2019	AREA I UIL MUSIC	199036BD00399C03	6412	AREA QUALIFICATION FEE	300.00
11/13/2019	ASHLEY MARIE RUSSELL	1990410074399043	6299	IDENTOGO 11/7	49.26
11/13/2019	ASW ENTERPRISES LLC	199036UL00399C03	6399	HIGH SCHOOL INVITATIONAL	60.00
11/13/2019	AT&T MOBILITY II LLC	199052SF00299024	6299	OCT SH WIRELESS	39.37
11/13/2019	AT&T MOBILITY II LLC	199052SF04299024	6299	OCT SH WIRELESS	45.31

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11/13/2019	AT&T MOBILITY II LLC	199052SF00199024	6299	OCT SH WIRELESS	34.70
11/13/2019	AT&T MOBILITY II LLC	199052SF00399024	6299	OCT SH WIRELESS	22.14
11/13/2019	AT&T MOBILITY II LLC	199052SF04199024	6299	OCT SH WIRELESS	34.70
11/13/2019	AT&T MOBILITY II LLC	1990510092699066	6256	OCT GR PHONE SRV	475.63
11/13/2019	AT&T MOBILITY II LLC	1990510092299062	6256	19-OCT-TRA	103.94
11/13/2019	AT&T MOBILITY II LLC	199052SF99999024	6299	OCT SH WIRELESS	22.01
11/13/2019	AT&T MOBILITY II LLC	199052SF04399024	6299	OCT SH WIRELESS	34.70
11/13/2019	AT&T MOBILITY II LLC	1990510092499064	6256	OCT CUS PHONE SRV	786.88
11/13/2019	AT&T MOBILITY II LLC	1990510092599065	6256	OCT OPR PHONE SRV	1,308.38
11/13/2019	AVINEXT	1990120000199001	6397	LENOVO 45W STANDARD AC AD	50.00
11/13/2019	AVINEXT	1990360000391AAA	6397	SHURE QLXD MIC SYSTEM	999.00
11/13/2019	AVINEXT	1990360000391AAA	6397	SHURE WA360 BODYPACK TRAN	55.00
11/13/2019	AVINEXT	4610110011011000	6397	HP PROBOOK 11 X360 G3	17,850.00
11/13/2019	AVINEXT	1990360000191AAA	6397	SHURE WBH53B CARRY CASE A	299.00
11/13/2019	AVINEXT	1990530072699TTK	6399	NEC NP28LP REPLACEMENT BU	1,683.00
11/13/2019	AVINEXT	1990360000191AAA	6397	SHURE QLXD MIC SYSTEM	999.00
11/13/2019	AVINEXT	1990360000191AAA	6397	SHURE WA360 BODYPACK TRAN	55.00
11/13/2019	AVINEXT	1990530072699TTK	6399	CHIEF MOUNT BRACKETS	1,200.00
11/13/2019	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	629.00
11/13/2019	AVINEXT	1990360000391AAA	6397	SHURE WBH53B CARRY CASE A	299.00
11/13/2019	AVINEXT	1990530072699TTK	6399	HP X1500 COMFORT MOUSE	400.00
11/13/2019	B&H PHOTO & ELECTRONICS CORP	1990230004199041	6399	FARGO 45000 YMCKO FULL CO	38.49
11/13/2019	B&H PHOTO & ELECTRONICS CORP	1990230004199041	6399	FARGO CR-80.30 ULTRACARD	39.99
11/13/2019	BARNES & NOBLE INC	2550130081124C00	6399	RPO FOR LIBRARY BOOKS	170.24
11/13/2019	BATTERIES PLUS	1990340092299062	6319	BATTERY FOR T-00	137.95
11/13/2019	BATTERIES PLUS	1990510092599065	6319	KEY FAB BATTERIES	127.65
11/13/2019	BAYER CONST ELEC CONTRAC INC	1990510092599065	6249	REPAIR TENNIS COURT LIGHT	5,911.55
11/13/2019	BC EDUCATIONAL CONSULTING LLC	1990210081199021	6299	HOTEL	150.00
11/13/2019	BC EDUCATIONAL CONSULTING LLC	1990210081199021	6299	MILEAGE	108.00
11/13/2019	BC EDUCATIONAL CONSULTING LLC	1990210081199021	6299	PER DIEM	110.00
11/13/2019	BC EDUCATIONAL CONSULTING LLC	1990210081199021	6299	AUDIT DAILY RATE	4,200.00
11/13/2019	BECKY L BURGHARDT	1990310081399035	6411	M REIM AUSTIN TASA	124.76
11/13/2019	BECKY L BURGHARDT	1990310081399035	6411	F REIM AUSTIN TASA	40.18
11/13/2019	BOUND TO STAY BOUND BOOKS INC	461012LI11199000	6329	BOOKLIST ATTACHED	598.74
11/13/2019	BRAINPOP LLC	69158100112990B2	6396	SCHOOL JR 24/7 NEW UNLIMI	1,550.00
11/13/2019	BRAZOS FOOD BANK	461036BV00399000	6499	FOOD ORDER FOR FOOD PANTR	519.27
11/13/2019	BRITT RICE ELECTRIC LP	1990510092599065	6299	ELECTRICAL WORK DONE D.W.	1,940.00
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-OCT	8,951.78
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-OCT	228.59

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11/13/2019	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-OCT	372.99
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-OCT	390.51
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-OCT	7,145.40
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-OCT	14,072.75
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-OCT	6,217.06
11/13/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-OCT	192.28
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 RIVALRY PANT	175.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	012 BLK/WHT RIVALRY JACKE	225.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	001 BLK/WHT MAMBA FOCUS S	420.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	17.59
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	STEEL S/S TEE	40.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLACK MENS S/S POLO	240.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	MAROON PHENOM L/S TEE	50.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	69158100112990B2	6395	ITEM # 6070XXXX 9" POLY S	219.90
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	CG PERFORMANCE JACKET	129.95
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	LAUNDRY BELSTS	350.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLACK FLEX WOVEN POCK	125.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	610 TM MAOON MENS S/S POL	240.00
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	SYNTHETIC FLEECE	89.90
11/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	UA CGR VEST	179.90
11/13/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	SEAT COVERS, FOAM, AND HY	2,000.00
11/13/2019	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	T.STAT FOR LIFE SKILLS OV	88.58
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT 2 EXTRA LARGE	11.75
11/13/2019	C C CREATIONS LTD	461036GV93491A03	6399	ART	25.00
11/13/2019	C C CREATIONS LTD	461036GV93491A03	6399	L/S TEE	95.00
11/13/2019	C C CREATIONS LTD	1990510092599065	6319	DOOR SIGNS FOR ADMIN	40.00
11/13/2019	C C CREATIONS LTD	211011PI10224000	6399	PAW PRINT WITH LABEL	587.50
11/13/2019	C C CREATIONS LTD	461036GV93491A03	6399	ADDITIONAL SHIRTS	230.00
11/13/2019	C C CREATIONS LTD	1990510092499064	6395	CUSTODIAL UNIFORMS	8,520.80
11/13/2019	C C CREATIONS LTD	211011PI10224000	6399	PURPLE RIBBONS	82.00
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT EXTRA LARGE	10.00
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT LARGE	60.00
11/13/2019	C C CREATIONS LTD	461036GC93491A03	6399	TRI BLEND L/S	40.50
11/13/2019	C C CREATIONS LTD	461036GC93491A03	6399	TRIBLEND CREW	31.00
11/13/2019	C C CREATIONS LTD	461036OR04299000	6343	10 ORCHESTRA MED POLOS	145.00
11/13/2019	C C CREATIONS LTD	1990510092499064	6395	GROUNDS UNIFORMS	3,028.95
11/13/2019	C C CREATIONS LTD	1990510092699066	6395	GROUNDS JACKETS	635.35
11/13/2019	C C CREATIONS LTD	461036BH93491A01	6399	CHERRY WOOD PLAQUES	63.00
11/13/2019	C C CREATIONS LTD	69158100112990B2	6395	25703-0014SCO RIVER BEND	35.00

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11/13/2019	C C CREATIONS LTD	8650000000100000	6999	CT1717BUT-1717 CHOUINARD	346.25
11/13/2019	C C CREATIONS LTD	8650000000100000	6999	TIGER ROBOTICS SHIRTS 2XL	73.50
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT SMALL	100.00
11/13/2019	C C CREATIONS LTD	461036BW93491A01	6399	PLAQUES RED MARBLE	138.00
11/13/2019	C C CREATIONS LTD	461036GC93491A03	6399	TRI BLEND CREW L/S	591.25
11/13/2019	C C CREATIONS LTD	461036GV93491A03	6399	L/S TEES	1,184.50
11/13/2019	C C CREATIONS LTD	8650000000100000	6999	TIGER ROBOTICS SHIRTS 14-	640.50
11/13/2019	C C CREATIONS LTD	461011S110211000	6399	GILDEN YOUTH T-SHIRT, GRA	850.00
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ART CHARGES	25.00
11/13/2019	C C CREATIONS LTD	461036OR04299000	6343	5 ORCHESTRA LG POLOS	72.50
11/13/2019	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	37.50
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT 3 EXTRA LARGE	12.50
11/13/2019	C C CREATIONS LTD	8650000000300000	6999	FCCLA 19-20 SCREEN PRINT	427.50
11/13/2019	C C CREATIONS LTD	1990510092599065	6395	MAINTENANCE UNIFORMS	3,500.00
11/13/2019	C C CREATIONS LTD	461011S110211000	6399	GILDAN ADULT T-SHIRT, GRA	684.25
11/13/2019	C C CREATIONS LTD	461011S110211000	6399	GILDAN ADULT T-SHRT, GRAP	60.00
11/13/2019	C C CREATIONS LTD	461011ST20211000	6399	ADULT MEDIUM	50.00
11/13/2019	C C CREATIONS LTD	461036GC93491A03	6399	TRI BLEND L/S CREW	260.00
11/13/2019	C C CREATIONS LTD	461036OR04299000	6343	9 ORCHESTRA SM POLOS	130.50
11/13/2019	C&J BARBEQUE MARKET INC	2400350011199000	6399	MEAL FOR STAFF AT SC	45.47
11/13/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	E1226 ALPHABOUNCE RUN	65.00
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	20610 BIODIT: ALGAE BEAD	97.80
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	742892 MORTAR & PESTLE, 1	11.78
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	202208 RESPIRATION IN YEA	58.90
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	652452 DLX WATER QLTY ED	646.45
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	684226 DIALYSIS. 1 3/4",	61.75
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	161730 PREM FRESHWATER A	771.02
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	624024 FORCEP, 4.5"	111.50
11/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00311003	6399	652450 DLX WATER QUALITY	418.24
11/13/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	HEATER PARTS	217.84
11/13/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	MOTORS - HVAC	1,035.90
11/13/2019	CHERRYDALE FUNDRAISING/CDFUNDLLC	461036CH04299000	6343	FUNDRAISER COOKIE DOUGH	1,449.13
11/13/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS 4033948494	353.85
11/13/2019	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-OCT	18.63
11/13/2019	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-OCT	666.52
11/13/2019	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-OCT	220.44
11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-OCT	521.09
11/13/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-OCT	15.01
11/13/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-OCT	23.20

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11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-OCT	23.20
11/13/2019	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-OCT	371.98
11/13/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-OCT	59.40
11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-OCT	192.96
11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-OCT	1,241.94
11/13/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-OCT	35.77
11/13/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-OCT	244.47
11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-OCT	1,882.13
11/13/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-OCT	2,900.61
11/13/2019	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-OCT	1,501.85
11/13/2019	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-OCT	8,597.00
11/13/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-OCT	1,334.50
11/13/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-OCT	574.85
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-OCT	575.65
11/13/2019	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-OCT	200.56
11/13/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-OCT	1,685.22
11/13/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-OCT	10.66
11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-OCT	23.11
11/13/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-OCT	11.07
11/13/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-OCT	19.76
11/13/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-OCT	1,371.60
11/13/2019	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-OCT	342.00
11/13/2019	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-OCT	200.61
11/13/2019	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-OCT	29.91
11/13/2019	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-OCT	957.13
11/13/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-OCT	5.94
11/13/2019	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-OCT	29.33
11/13/2019	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-OCT	1,431.05
11/13/2019	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-OCT	50,040.21
11/13/2019	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-OCT	829.52
11/13/2019	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-OCT	8,619.70
11/13/2019	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-OCT	520.02
11/13/2019	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-OCT	1,307.62
11/13/2019	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-OCT	639.18
11/13/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-OCT	36.65
11/13/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-OCT	15.95
11/13/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-OCT	9,203.57
11/13/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-OCT	584.60
11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-OCT	222.50

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11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-OCT	5,679.36
11/13/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-OCT	23.93
11/13/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-OCT	131.99
11/13/2019	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-OCT	9,112.64
11/13/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-OCT	1,286.58
11/13/2019	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-OCT	20,550.18
11/13/2019	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-OCT	526.93
11/13/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-OCT	398.88
11/13/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-OCT	314.16
11/13/2019	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-OCT	11,252.27
11/13/2019	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-OCT	52.04
11/13/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-OCT	415.53
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-OCT	88.20
11/13/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-OCT	13.53
11/13/2019	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-OCT	7,686.83
11/13/2019	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-OCT	295.34
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-OCT	222.29
11/13/2019	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-OCT	10,482.54
11/13/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-OCT	31.30
11/13/2019	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-OCT	1,165.66
11/13/2019	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-OCT	38.53
11/13/2019	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-OCT	41.54
11/13/2019	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-OCT	275.76
11/13/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-OCT	2,611.95
11/13/2019	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-OCT	1,043.25
11/13/2019	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-OCT	16.08
11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-OCT	1,218.25
11/13/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-OCT	450.16
11/13/2019	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-OCT	486.42
11/13/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-OCT	241.23
11/13/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-OCT	9.00
11/13/2019	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-OCT	1,073.39
11/13/2019	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-OCT	2,396.02
11/13/2019	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-OCT	20,171.55
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-OCT	7,513.38
11/13/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-OCT	15.37
11/13/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-OCT	1.88
11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-OCT	469.50
11/13/2019	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-OCT	1,132.91

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11/13/2019	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-OCT	313.07
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-OCT	36.65
11/13/2019	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-OCT	8,849.22
11/13/2019	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-OCT	11,881.05
11/13/2019	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-OCT	2,641.31
11/13/2019	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-OCT	1,340.08
11/13/2019	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-OCT	717.89
11/13/2019	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-OCT	41.83
11/13/2019	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-OCT	148.28
11/13/2019	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-OCT	46,941.86
11/13/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-OCT	41.19
11/13/2019	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-OCT	32.99
11/13/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-OCT	15,773.89
11/13/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-OCT	454.39
11/13/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-OCT	162.95
11/13/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-OCT	225.15
11/13/2019	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-OCT	44.02
11/13/2019	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-OCT	28.95
11/13/2019	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-OCT	4,794.29
11/13/2019	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-OCT	559.74
11/13/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-OCT	656.62
11/13/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-OCT	1,951.71
11/13/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-OCT	423.40
11/13/2019	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-OCT	320.73
11/13/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-OCT	0.67
11/13/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-OCT	8.72
11/13/2019	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-OCT	40.72
11/13/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-OCT	441.03
11/13/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-OCT	11.77
11/13/2019	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-OCT	1,217.53
11/13/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-OCT	11,319.57
11/13/2019	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-OCT	386.29
11/13/2019	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-OCT	311.46
11/13/2019	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-OCT	39.64
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	BB60-1 BABOLAT PURE 12 PA	1,656.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TG7-44-BAST WILSON PRO OV	56.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TS29-AR-SR LUXILON ALU PO	96.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS4-78-16R-B WILSON SYNT	39.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TS9-45-17R-B HEAD SONIC P	129.00

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11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TTA3-2X-CASE	2,736.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	SHIPPING	85.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS29-ARUFF LUXILON ALU P	428.18
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	SHIPPING	95.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS9-64-16R-Y HEAD LYNX RE	125.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TTA3-4 CASE WILSON US OPE	1,420.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TE2-4T CLARKE 3.5 DOUBLE	1,344.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS29-A-S-R LUXILON ALU P	214.09
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TS8-75R-16 BABOLAT PRO HU	89.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS8-97R16 BABOLAT RPM BL	378.00
11/13/2019	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS4-78-16R-W WILSON SYN G	39.00
11/13/2019	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	2ND QTR DUES INCL'D MEALS	200.00
11/13/2019	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	RI FOUNDATION	25.00
11/13/2019	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	90.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	LLANES, DESTINEE AP WOR	40.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	LOSOYA, JAZLYNNE APUSH/A	60.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	RAMOS ALFARO, CECILIA APU	90.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	SCOTT, MARIYA AP CALC AB	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VALENCIA, JOSE CARLOS SP	40.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VILLALOBOS, LUIS ANTHONY	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	HAYNES, JAYLIN APUSH	40.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	PADRON, JESUS SPANISH V	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VAZQUEZ, ANDRES AP ART DR	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VILLALOBOS, AYELEN SPANI	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	ACOSTA, BRITTANY SPANIS	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	DIMAS, JOANNA SPANISH IV	40.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	GOODEN, JAKAYLA APUSH	40.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	ROOKS, NA'LAYIAH APUSH	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	AVILA-MARTINEZ SANDY SP	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	FORD, ANGELA SPANISH IV	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	LUND, BRYNN AP WORLD HI	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	BAKER, KENNEDY APUSH	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	PABLO, LUIS FERNANDO SPA	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	RAMIREZ, JENNIFER SPANIS	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	ROBLES-OLAY, LEILANI AP	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VEJAR, ALEXIS AP CALC A	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	GARCIA, ANDREA SPANISH IV	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	NAVARRO, LAILA SPANISH V	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	QUINTERO, SKYLER AP ART D	30.00

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11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VALENZUELA, BRIANA AP PSY	60.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	VAZQUEZ, KELLY SPANISH I	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	YANEZ, YULISSA SPANISH I	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	CONDON, HUNTER APUSH/AP	80.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	LANDEROS, HEIDI SPANISH	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	OLGUIN, ANGELES SPANISH	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	PONCE, MIGUELANGEL AP PS	80.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	ROMAN, DANIELA SPANISH	30.00
11/13/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	ZAMORANO, HAVEN LEIGH SP	80.00
11/13/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-@AMCHS-12/1	450.00
11/13/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-@AMCHS-11/2	300.00
11/13/2019	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	INSPECTION	404.00
11/13/2019	DANIELLE VALADEZ	1990410074499044	6411	FREIMSANMARCOACADEMY	74.25
11/13/2019	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES FOR S	47.57
11/13/2019	DEANAN GOURMET POPCORN	8650000000300000	6999	POPCORN ORDER FOR FCCLA-	600.00
11/13/2019	DEANAN GOURMET POPCORN	8650000000300000	6999	POPCORN ORDER FOR FCCLA-	200.00
11/13/2019	DEBORAH LYNN FANNIN	199013MT00399003	6411	MREIMDALLASAPWORKSHOP	216.40
11/13/2019	DEBORAH LYNN FANNIN	199013MT00399003	6411	FREIMDALLASAPWORKSHOP	9.70
11/13/2019	DEMCO INC	199011LA202110CG	6399	SHIPPING	9.95
11/13/2019	DEMCO INC	199011LA202110CG	6399	#WP12147110 PS BOOK POCKE	45.22
11/13/2019	DIANA M DEFRANCESCO	1990110000124033	6411	M REIM OCT 2019	14.38
11/13/2019	EAI EDUCATION	19901100105110RP	6399	506464 MULTI/DIVISION S	38.41
11/13/2019	EAI EDUCATION	19901100105110RP	6399	506464 VISUAL AREA MODE	101.23
11/13/2019	EDC DEVELOPMENT CORP/USBORNE BOOKS	19901200110990GP	6329	VARIOUS LIBRARY BOOKS - Q	362.84
11/13/2019	EDC DEVELOPMENT CORP/USBORNE BOOKS	19901200110990GP	6329	ESTIMATED SHIPPING/HANDLI	45.67
11/13/2019	EDUCATION SERVICE CENTER REGION 6	1990130081125033	6411	KELLI NOEL CSHS SESSION 3	100.00
11/13/2019	EDUCATION SERVICE CENTER REGION 6	1990130081125033	6411	KRYSTLE LOPEZ CSHS SESSIO	100.00
11/13/2019	ELLISA DINKMEYER	199036GV00191APS	6411	MREIMMONTGOMERY VB	56.26
11/13/2019	EMILY RAMOS	199036CH00199C01	6412	VARSITY VOCAL 10/15	250.00
11/13/2019	EMILY RAMOS	199036CH00199C01	6399	NOTE FLIGHT 10/18	54.02
11/13/2019	EMILY RAMOS	199036CH00199C01	6399	SHEET MUSIC PLUS 9/11	50.00
11/13/2019	EMILY RAMOS	199036CH00199C01	6399	SHEET MUSIC PLUS10/10	37.91
11/13/2019	EMILY RAMOS	199036CH00199C01	6412	SING TX INC 10/1	200.00
11/13/2019	EMILY RAMOS	199036CH00199C01	6412	CHECK FOR MEAL MONEY	378.00
11/13/2019	ENTECH SALES & SERVICE INC	1990510092599065	6299	SERVICE CALL FOR BAD COMP	583.36
11/13/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	SUV RENTALS FOR SPRING WO	203.78
11/13/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-MAGNOLIA-1	56.00
11/13/2019	ERNEST W REED	1990360000191AAA	6411	M REIM TOMBALL	73.00
11/13/2019	ERNEST W REED	1990360000191AAA	6411	M REIM MONTGOMERY	52.00

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11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	JOB INTERVIEW	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	RADIO BROADCASTING	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	GREENHAND CREED SPEAKING	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	SENIOR CREED SPEAKING	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	AG ADVOCACY	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	PUBLIC RELATIONS	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	SENIOR QUIZ	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	SENIOR SKILLS	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	AG ISSUES FORUM	10.00
11/13/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	GREENHAND QUIZ	10.00
11/13/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	212.48
11/13/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	168.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-GEO-RO, GEOMETRY ELEME	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-GOV- RO. HALF, GOVERN	150.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ECO CD, CD FOR EACH E	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA3-CD, CD FOR EACH E	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA4-RO, ENGLISH LANGU	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-GEO-CD, CD FOR EACH EL	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-GOV- CD, CD FOR EACH E	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-BIO- RO. HALF, BIOLOGY	200.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ECO RO. HALF, ECONOMIC	150.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA1-CD, CD FOR EACH	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-IPC- CD, CD FOR EACH E	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA2-RO, ENGLISH LANGU	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA4-CD,CD FOR EACH EL	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-IPC- RO. HALF, ECONOMI	179.50
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ALGA-RO, ALGEBRA A EL	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	SHIPPING	319.95
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ALGA CD, CD FOR EACH	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA1-RO, ENGLISH LANGU	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA3-RO, ENGLISH LANG	395.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-BIO- CD,CD FOR EACH EL	15.00
11/13/2019	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ELA2-CD, CD FOR EACH E	15.00
11/13/2019	FIRETRON INC	1990530072699TTK	6399	TELECENTER CAMPUS STATUS	560.00
11/13/2019	FIRETRON INC	1990530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	30.00
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-191 FROSTY TOES	7.95
11/13/2019	FITNESS FINDERS	19901100104110SV	6399	ORDER#139244, LACE LINK L	42.00
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-183 TROPICAL TOES -25	25.95
11/13/2019	FITNESS FINDERS	19901100104110SV	6399	ORDER #139244, TWIRL TOE	79.49

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11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-702 SEE THROUGH TOES	25.95
11/13/2019	FITNESS FINDERS	19901100104110SV	6399	ORDER #139244, GLOW TOE T	79.49
11/13/2019	FITNESS FINDERS	19901100104110SV	6399	ORDER #139244, TOE TOKENS	79.49
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-011 SHIMMER TOES	7.95
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.00
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-141 TWIRL TOES	7.95
11/13/2019	FITNESS FINDERS	19901100108110FR	6399	117-225 TOE TOKENS -250	22.50
11/13/2019	FITNESS FINDERS	19901100104110SV	6399	ORDER #139244, TWINKLE TO	79.49
11/13/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6399	ITEM # 77550T POLYTHERMAL	180.00
11/13/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	12.00
11/13/2019	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	NOV TTK PHONE SRV	8,367.05
11/13/2019	GAAS REFRIGERATION INC	4610110010711000	6399	ICE MACHINE - PEBBLE CREE	3,581.52
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CONSOL & CSHS	272.09
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	17,621.72
11/13/2019	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR VARIOUS S	2.92
11/13/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR VARIOUS S	21.62
11/13/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	21.56
11/13/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	7,023.08
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CONSOL & CSHS	272.09
11/13/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	4,209.74
11/13/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	2,767.26
11/13/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR SPECIAL DIETS VA	7.88
11/13/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	11.91
11/13/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR VARIOUS S	17.52
11/13/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SPECIAL DIETS VA	9.49
11/13/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	240.72
11/13/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,780.57
11/13/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	12.86
11/13/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	24.94
11/13/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR SPECIAL DIETS VA	11.66
11/13/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	782.80
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	14,318.81
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR VARIOUS S	206.68
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	75.31
11/13/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR SPECIAL DIETS VA	1.30
11/13/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SPECIAL DIETS VA	8.66
11/13/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	268.67
11/13/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR SPECIAL DIETS VA	9.63
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CONSOL CATERING	222.88

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11/13/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR SPECIAL DIETS VA	30.97
11/13/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,602.34
11/13/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	256.55
11/13/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR SPECIAL DIETS VA	10.76
11/13/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	14.89
11/13/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	6,036.85
11/13/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	4,481.63
11/13/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR SPECIAL DIETS VA	10.52
11/13/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	3,580.24
11/13/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR SPECIAL DIETS VA	8.20
11/13/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	16.27
11/13/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	3,510.79
11/13/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	123.44
11/13/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	4,995.07
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR VARIOUS S	213.98
11/13/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	5,715.87
11/13/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	562.96
11/13/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	320.24
11/13/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR VARIOUS S	18.34
11/13/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR VARIOUS S	17.62
11/13/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR SPECIAL DIETS VA	7.84
11/13/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	11.91
11/13/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR VARIOUS S	21.22
11/13/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR SPECIAL DIETS VA	5.75
11/13/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	302.59
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	75.30
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR CONSOL	53.35
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR CONSOL CA	100.31
11/13/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	996.16
11/13/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR SPECIAL DIETS VA	10.35
11/13/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SPECIAL DIETS VA	9.34
11/13/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	434.40
11/13/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	19.38
11/13/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR VARIOUS S	15.48
11/13/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	79.56
11/13/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	3,028.72
11/13/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR SPECIAL DIETS VA	8.08
11/13/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	287.67
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	DRINKS FOR CONSOL & CSHS	2.32

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11/13/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR SPECIAL DIETS VA	27.71
11/13/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR SPECIAL DIETS VA	9.66
11/13/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	41.31
11/13/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR VARIOUS S	23.16
11/13/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	5,872.29
11/13/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	755.29
11/13/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR SPECIAL DIETS VA	6.92
11/13/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	16.27
11/13/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR VARIOUS S	18.06
11/13/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	449.74
11/13/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	4,618.39
11/13/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	1,416.24
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6341	DRINKS FOR CONSOL & CSHS	2.32
11/13/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	1,478.16
11/13/2019	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	118.07
11/13/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR VARIOUS S	24.06
11/13/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	484.30
11/13/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	20.88
11/13/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	23.52
11/13/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	271.46
11/13/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	254.49
11/13/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,252.33
11/13/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	4,454.23
11/13/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR SPECIAL DIETS VA	11.15
11/13/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	26.08
11/13/2019	GOODYEAR TIRE & RUBBER CO	1990340092299062	6319	2 11R22.5 BUS TIRES	590.00
11/13/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC SUPPLIES	137.50
11/13/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	BOARD HEATER	148.04
11/13/2019	GREGORY MACAFEE	199013MT00399003	6411	MREIMDALLASAPWORKSHOP	216.40
11/13/2019	GREGORY MACAFEE	199013MT00399003	6411	FREIMDALLASAPWORKSHOP	8.84
11/13/2019	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	553.95
11/13/2019	GWENDOLYN F ELDER	1990110000111001	6399	SMORE 10/2	79.00
11/13/2019	GWENDOLYN F ELDER	1990110000111001	6411	M REIM MONTGOMERY FB	59.86
11/13/2019	H&B SUPPLY INC	1990510092599065	6319	MECHANIC SHOP STOCK -OIL	166.18
11/13/2019	HALL PASS	4610360010299000	6343	ITEM #HP2101 HALL PASS RF	100.00
11/13/2019	HALL PASS	4610360010299000	6343	ESTIMATED SHIPPING/HANDLI	11.00
11/13/2019	HEB GROCERY COMPANY	1990110000122038	6399	#46 AMCHS/CTE MOCK	898.00
11/13/2019	HEB GROCERY COMPANY	1990110000124038	6399	#05 CTE/AMCHS THRONE	33.15
11/13/2019	HEB GROCERY COMPANY	199011PK11011032	6499	#34 GP/PREK FOOD HART	95.55

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11/13/2019	HEB GROCERY COMPANY	2050117810924000	6499	#31 CV/HDST FOOD PACE	23.31
11/13/2019	HEB GROCERY COMPANY	2050327810235000	6499	#28 HDST/CO MARTINEZ	15.61
11/13/2019	HEB GROCERY COMPANY	2050327810424000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	2050327811124000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	4610130010199000	6499	#16 SK FOOD BROWN	29.86
11/13/2019	HEB GROCERY COMPANY	1990110000122038	6399	#53 CTE/AMCHS LEWANDO	214.86
11/13/2019	HEB GROCERY COMPANY	1990110000322038	6399	#50 CSHS/CTE STUTTS	640.03
11/13/2019	HEB GROCERY COMPANY	199011CH00411004	6399	#33 CVHS HERNANDEZ	30.51
11/13/2019	HEB GROCERY COMPANY	199011PK10511032	6399	#41 RP/PREK DILLON	35.88
11/13/2019	HEB GROCERY COMPANY	199011PK10811032	6499	#03 FR/PREK RASHEED	116.04
11/13/2019	HEB GROCERY COMPANY	199013PK81199032	6499	#12 CO/HS&PK DILLON	83.12
11/13/2019	HEB GROCERY COMPANY	19902100811990CA	6399	#53 CO/FA SUP GRAEBNE	18.00
11/13/2019	HEB GROCERY COMPANY	19902300111990SC	6399	#49 SC FOOD CHAPA	138.08
11/13/2019	HEB GROCERY COMPANY	2050117811224000	6499	#08 RB/HDST FOOD GRON	60.13
11/13/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#35 CO SUP SMITH	30.96
11/13/2019	HEB GROCERY COMPANY	2050327810224000	6499	#28 HDST/CO MARTINEZ	15.61
11/13/2019	HEB GROCERY COMPANY	4610110020311000	6499	#45 PT HAYES	413.52
11/13/2019	HEB GROCERY COMPANY	8650000000100000	6999	#19 AMCHS RAY/HAWLENE	16.42
11/13/2019	HEB GROCERY COMPANY	1990110000122038	6399	#41 AMCHS LEWANDOWSKI	297.34
11/13/2019	HEB GROCERY COMPANY	1990110000322038	6399	#47 CTE/CSHS POE	655.75
11/13/2019	HEB GROCERY COMPANY	19901100201110OW	6499	#06 OW SUP BARNEY	113.08
11/13/2019	HEB GROCERY COMPANY	199011PK10911032	6399	#44 CV/PREK HILSABECK	5.22
11/13/2019	HEB GROCERY COMPANY	199011PK11011032	6399	#34 GP/PREK HARTSELL	48.29
11/13/2019	HEB GROCERY COMPANY	199061PK81199032	6499	#28 HDST/CO MARTINEZ	195.03
11/13/2019	HEB GROCERY COMPANY	2050117811124000	6399	#33 SC/HDST HARRISON	70.57
11/13/2019	HEB GROCERY COMPANY	2050117811224000	6399	#08 RB/HDST SUP GRONB	123.24
11/13/2019	HEB GROCERY COMPANY	205013OF101240EH	6499	#27 BBPC/EHS DILLON	69.72
11/13/2019	HEB GROCERY COMPANY	205013OF101240EH	6499	#44 EHS TUCKER	51.46
11/13/2019	HEB GROCERY COMPANY	2050327710435000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	2050327810924000	6499	#28 HDST/CO MARTINEZ	27.30
11/13/2019	HEB GROCERY COMPANY	205032S111224000	6499	#28 HDST/CO MARTINEZ	27.30
11/13/2019	HEB GROCERY COMPANY	211011PI10224000	6499	#27 CH FOOD T.PARK	71.73
11/13/2019	HEB GROCERY COMPANY	8650000000100000	6999	#35 AMCHS HAWKINS/RAY	75.32
11/13/2019	HEB GROCERY COMPANY	1990110000322038	6399	#47 CSHS KAYLA POE	301.82
11/13/2019	HEB GROCERY COMPANY	1990110000322038	6399	#51 CTE/CSHS SMITH	70.92
11/13/2019	HEB GROCERY COMPANY	2050117811224000	6499	#28 RB/HDST FOOD GRON	9.39
11/13/2019	HEB GROCERY COMPANY	2050117910124000	6499	#10 SK/HDST FOOD SHIL	84.59
11/13/2019	HEB GROCERY COMPANY	2050117910824000	6499	#52 FR/HDST FOOD POLK	21.40
11/13/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#12 CO/HDST DILLON	57.81

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11/13/2019	HEB GROCERY COMPANY	2050327810135000	6499	#28 HDST/CO MARTINEZ	15.61
11/13/2019	HEB GROCERY COMPANY	461036BD04299000	6499	#43 AMCMS FOOD ZORN	137.17
11/13/2019	HEB GROCERY COMPANY	461036S400499000	6399	#13 CVHS/BRIDGES GRAF	36.83
11/13/2019	HEB GROCERY COMPANY	461036ST20199000	6343	#14 OW MARTIN	96.46
11/13/2019	HEB GROCERY COMPANY	1990110000411004	6499	#39 CVHS WOLF	139.45
11/13/2019	HEB GROCERY COMPANY	199011PK10135032	6499	#38 SK/PREK FOOD DURA	7.77
11/13/2019	HEB GROCERY COMPANY	199011PK10511032	6499	#40 RP/PRE-K MCGRATH	103.71
11/13/2019	HEB GROCERY COMPANY	1990130081131033	6499	#48 C&I/AVID DUDO	42.70
11/13/2019	HEB GROCERY COMPANY	2050327810124000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	1990110000331033	6499	#32 CSHS AVID BONATI	188.00
11/13/2019	HEB GROCERY COMPANY	1990110010721033	6499	#37 PC/GT GALLAGHER	47.06
11/13/2019	HEB GROCERY COMPANY	1990110010723031	6399	#36 SPECSERV/PC SKIDM	153.66
11/13/2019	HEB GROCERY COMPANY	199011LG81111021	6399	#21 C&I LEADS LEHRMAN	48.31
11/13/2019	HEB GROCERY COMPANY	199011PK10711032	6399	#32 PC/PREK SUP DOUGE	62.51
11/13/2019	HEB GROCERY COMPANY	199011SC00111001	6399	#25 AMCHS SUP GRENIER	159.94
11/13/2019	HEB GROCERY COMPANY	1990130000399003	6499	#17 CSHS FOOD HESTER	96.84
11/13/2019	HEB GROCERY COMPANY	19901300203990PT	6499	#23 PT HAYES	428.56
11/13/2019	HEB GROCERY COMPANY	199036CL00191C01	6499	#48 AMCHS SCHLATHER	38.22
11/13/2019	HEB GROCERY COMPANY	2050117811224000	6399	#28 RB/HDST SUP GRONB	20.57
11/13/2019	HEB GROCERY COMPANY	2050117910124000	6399	#10 SK/HDST SUP SHILL	54.28
11/13/2019	HEB GROCERY COMPANY	4610110000111000	6499	#22 AMCHS LHERAULT	78.38
11/13/2019	HEB GROCERY COMPANY	461011B104211000	6412	#43 AMCMS MCCLURE	158.41
11/13/2019	HEB GROCERY COMPANY	461036ST20199000	6499	#36 OW MARTIN	77.13
11/13/2019	HEB GROCERY COMPANY	1990110000122038	6399	#05 AMCHS CANTU	125.46
11/13/2019	HEB GROCERY COMPANY	1990110000322038	6399	#47 CSHS/CTE POE	147.11
11/13/2019	HEB GROCERY COMPANY	1990110000331033	6399	#32 CSHS AVID BONATI	44.61
11/13/2019	HEB GROCERY COMPANY	1990110004231033	6499	#20 AMCMS/AVID HART	217.06
11/13/2019	HEB GROCERY COMPANY	199011PK10135032	6399	#38 SK/PREK SUP DURAN	45.04
11/13/2019	HEB GROCERY COMPANY	199011PK10711032	6499	#32 PC/PREK FOOD DOUG	92.31
11/13/2019	HEB GROCERY COMPANY	199011PK10811032	6399	#03 FR/PREK RASHEED	45.33
11/13/2019	HEB GROCERY COMPANY	19901300108990FR	6399	#31 FR FALCO	93.58
11/13/2019	HEB GROCERY COMPANY	1990210081199021	6399	#53 FA SUP GRAEBNER	74.15
11/13/2019	HEB GROCERY COMPANY	2050117910824000	6399	#52 FR/HDST SUP POLK	14.15
11/13/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#39 CO/HDST SUP DILLO	26.50
11/13/2019	HEB GROCERY COMPANY	2050327810524000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	205061PI811240EH	6499	#11 BBPC EHS WEST	32.72
11/13/2019	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	86.14
11/13/2019	HEB GROCERY COMPANY	8650000000100000	6999	#40 AMCHS/FCCLA MOCK	149.26
11/13/2019	HEB GROCERY COMPANY	1990110000323031	6399	#09 SPECSER/CSHS WICK	99.44

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11/13/2019	HEB GROCERY COMPANY	19901100110110GP	6499	#04 GP FOOD BARONE	265.68
11/13/2019	HEB GROCERY COMPANY	19901100201110OW	6499	#49 OW FOOD BARNEY	146.38
11/13/2019	HEB GROCERY COMPANY	199011PK10911032	6499	#44 CV/PREK HILSABECK	46.34
11/13/2019	HEB GROCERY COMPANY	1990340092223031	6319	#03 TRANS KUBICHEK	305.97
11/13/2019	HEB GROCERY COMPANY	2050327810824000	6499	#28 HDST/CO MARTINEZ	15.60
11/13/2019	HEB GROCERY COMPANY	4610110000111000	6499	#52 AMCHS LHERAULT	157.92
11/13/2019	HEB GROCERY COMPANY	4610230010199000	6499	#24 SK FOOD KIRKPATRI	93.72
11/13/2019	HEB GROCERY COMPANY	4610230010199000	6499	#38 SK FOOD KIRKPATRI	66.21
11/13/2019	HEB GROCERY COMPANY	461036OR20199000	6499	#45 OW/ORCH MCNEEL	105.27
11/13/2019	HEB GROCERY COMPANY	7140610089599000	6399	#02 KK SUP SERICANO	162.49
11/13/2019	HEINEMANN	2110110010224000	6399	TAKE-HOME BAGS PACKAGE, 6	76.00
11/13/2019	HEINEMANN	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	7.60
11/13/2019	HEXCO INC	199036UL00199C01	6399	SHIPPING AND HANDLING	13.75
11/13/2019	HEXCO INC	199036UL00199C01	6399	UIL CI&E (CURRENT ISSUE E	65.00
11/13/2019	HEXCO INC	199036UL00199C01	6399	UIL LITERARY CRITICISM ST	67.00
11/13/2019	HOBBY LOBBY STORES INC	1990110010721033	6399	86215593 PC/GT GALLAG	18.14
11/13/2019	HOBBY LOBBY STORES INC	2050117810924000	6399	86253458 CV/HDST PACE	136.67
11/13/2019	HOBBY LOBBY STORES INC	1990110004331033	6399	85843588 WMS/AVID	123.01
11/13/2019	HOBBY LOBBY STORES INC	2050117811224000	6399	86124466 RB/HDST GRON	-43.69
11/13/2019	HOBBY LOBBY STORES INC	4610130020299000	6399	85974081 CG DECOSTE	29.98
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86142812 KK SERICANO	254.58
11/13/2019	HOBBY LOBBY STORES INC	2050117911224000	6399	85736179 RB/HDST BORR	62.84
11/13/2019	HOBBY LOBBY STORES INC	199036DM00399C03	6399	85806822 CSHS CREEL	286.55
11/13/2019	HOBBY LOBBY STORES INC	1990110000122038	6399	86120409 CTE/AMCHS	94.69
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85890465 KK SERICANO	128.25
11/13/2019	HOBBY LOBBY STORES INC	1990110004331033	6399	85820740 WMS/AVID	21.55
11/13/2019	HOBBY LOBBY STORES INC	1990110000122038	6399	86111142 CTE/AMCHS	223.12
11/13/2019	HOBBY LOBBY STORES INC	1990230000426004	6499	86156861 CVHS CONSTAN	114.30
11/13/2019	HOBBY LOBBY STORES INC	2050117811224000	6399	86232497 RB/HDST MELO	92.08
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85769430 KK SERICANO	188.36
11/13/2019	HOBBY LOBBY STORES INC	1990110011021033	6399	86060111 GP MURPHY	39.43
11/13/2019	HOBBY LOBBY STORES INC	1990110000122038	6399	85965917 CTE-AMCHS	101.66
11/13/2019	HOBBY LOBBY STORES INC	461036S400499000	6399	85882425 CVHS/BRIDGES	2.52
11/13/2019	HOBBY LOBBY STORES INC	2400350093299000	6399	OFFICE DECORATIONS	29.48
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85864973 KK SERICANO	2.13
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85991721 KK SERICANO	37.03
11/13/2019	HOBBY LOBBY STORES INC	2050117811224000	6399	85731260 RB/HDST GRON	59.19
11/13/2019	HOBBY LOBBY STORES INC	199011PK10511032	6399	85981244 RP/PREK	29.19
11/13/2019	HOBBY LOBBY STORES INC	1990410074799047	6399	86155084 COMM BERKMAN	28.74

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11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	85831370 KK SERICANO	31.73
11/13/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86264897 KK SERICANO	74.04
11/13/2019	HOBBY LOBBY STORES INC	1990130000122038	6499	85835040 CTE/CO COLE	6.50
11/13/2019	HOBBY LOBBY STORES INC	2050117811224000	6399	85852315 RB/HDST GRON	210.07
11/13/2019	HOBBY LOBBY STORES INC	1990130000322038	6499	85835040 CTE/CO COLE	6.50
11/13/2019	HOBBY LOBBY STORES INC	461036DM00199000	6399	85841787 AMCHS WILLIA	41.71
11/13/2019	HOBBY LOBBY STORES INC	461036S400499000	6399	85880461 CVHS/BRIDGES	61.35
11/13/2019	HOBBY LOBBY STORES INC	199011LG81111021	6399	85941291 C&I LEADS	19.98
11/13/2019	HOBBY LOBBY STORES INC	4610110000111000	6399	85952054 AMCHS WILLIA	104.28
11/13/2019	HOBBY LOBBY STORES INC	1990530072699TTK	6399	85992407 TECH REZA	105.52
11/13/2019	HOBBY LOBBY STORES INC	1990110000122038	6399	86129811 CTE/AMCHS	37.34
11/13/2019	HOLLY SCOTT	19902300202990CG	6411	HOTELREIM HILTON AUS	155.40
11/13/2019	HOLLY SCOTT	19902300202990CG	6411	MREIM AUS FUNDAMENTAL	124.76
11/13/2019	HOLLY SCOTT	19902300202990CG	6411	PARKREIM AUS FUNDAMEN	5.00
11/13/2019	HOLLY SCOTT	19902300202990CG	6411	FREIM AUS FUNDAMENTAL	38.43
11/13/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 5934 CHAPTER AFFILIATI	25.00
11/13/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 5315 CHAPTER AFFILIATI	1,275.00
11/13/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 5607 CHAPTER AFFILIATIO	25.00
11/13/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	#6582 CHAPTER AFFILIATIO	25.00
11/13/2019	HUGHES SUPPLY INC	1990510092599065	6319	GLOVES	16.25
11/13/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SHOP STOCK	4,212.13
11/13/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	206.14
11/13/2019	HUNTSVILLE HIGH SCHOOL	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-HUNTSVILLE-	-200.00
11/13/2019	HUNTSVILLE HIGH SCHOOL	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-HUNTSVILLE-	200.00
11/13/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	46.00
11/13/2019	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	18.39
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - CLR COPIES	17.64
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	183.55
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	YKM9U - BW COPIES	1.01
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	350.37
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
11/13/2019	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	76.25
11/13/2019	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	52.85
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON FTMMK LEASE	288.60
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.87
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 RM 2130B BW	0.59
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	5E9AT CLR	43.25
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	5.10
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	5.75

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11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	17.66
11/13/2019	IMAGENET CONSULTING LLC	4610110000311000	6399	1708B778AA TM-200 2 YR E	1,400.00
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	136.70
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	48.68
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	4.80
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	58.77
11/13/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJM555DN	94.40
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	11.41
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	11.50
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 RM 1323 BW	2.87
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 CLR	5.37
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	5E9AT CSHS RM 329 BW	28.41
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	60.58
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	3.64
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	J0QTA - BW COPIES	2.31
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XF - BW COPIES	296.39
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	165.06
11/13/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	32.16
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	124.05
11/13/2019	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	1,798.15
11/13/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM	19.87
11/13/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	18.10
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	2.11
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	54.53
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	14.97
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	2.76
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ CLR	1.05
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	QYEUJ - BW COPIES	1.80
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	17.76
11/13/2019	IMAGENET CONSULTING LLC	4610110000311000	6399	3479V121 TM SERIES INSTA	396.00
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - BW COPIES	0.92
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	PHBGT16720 - BW COPIES	10.53
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT BW	3.60
11/13/2019	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	12.90
11/13/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q CO	23.63
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	22.20
11/13/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	53.91
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	11.13

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11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	7.27
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	FTMMK - BW COPIES	49.48
11/13/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
11/13/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	15.79
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	7.67
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP RM 2124 BW	1.01
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	8.65
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	11.10
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ RM 2126 BW	3.52
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	95.69
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF CLR	29.67
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	61078 - BW COPIES	35.21
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	21.14
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H - BW COPIES	8.51
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	38.73
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	QT6T9 - BW COPIES	591.32
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
11/13/2019	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	61.43
11/13/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
11/13/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	28.08
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	27.73
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	3.98
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF CLR	20.73
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	18.52
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR	1.11
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5QWK1 - BW COPIES	0.28
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A27QJ - BW COPIES	2.78
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	5.83
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT CLR	3.61
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 CLR	4.04
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 CLR	7.91
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF RM 1309 BW	5.50
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF RM 2130 BW	23.04
11/13/2019	IMAGENET CONSULTING LLC	4610110000311000	6399	3062C002AA IMAGEPROGRAFF	2,495.00
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5EQ47 - BW COPIES	0.80
11/13/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	105.00
11/13/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q BL	7.68

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11/13/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	38.41
11/13/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	3.38
11/13/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.45
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	2.88
11/13/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	3.96
11/13/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	8.17
11/13/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	HOOD FOR BUS, SEAT BELT F	3,485.86
11/13/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	KING PIN LOCK	47.70
11/13/2019	JACOB YARTER	19905200201990OW	6299	SECURITY FOR FALL FEST ON	120.00
11/13/2019	JAMIE JASPERSON	19901300107990PC	6411	MREIMHOUSTONEDDEVELO	110.52
11/13/2019	JASONS DELI	1990130000331033	6499	ADULT MEALS FOR RICE UNIV	43.56
11/13/2019	JASONS DELI	19902300108990FR	6499	RUNNING PURCHASE ORDER	37.05
11/13/2019	JASONS DELI	1990130000199001	6499	FOOD FOR STAFF DEV & ACTI	190.00
11/13/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	267.10
11/13/2019	JASONS DELI	1990130000199001	6499	FOOD FOR STAFF DEV & ACTI	115.77
11/13/2019	JASONS DELI	4610110020311000	6499	JASONS DELI LUNCH FOR FAC	87.19
11/13/2019	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	60.70
11/13/2019	JASONS DELI	1990110000331033	6499	FOOD FOR STUDENTS FIELD T	224.60
11/13/2019	JEANS RESTAURANT SUPPLY	2400350020199000	6349	LID CLEAR FITS INGREDIENT	247.62
11/13/2019	JEFFREY W MANN	199021S481199021	6411	M REIM IRVING NEDRP	232.11
11/13/2019	JEFFREY W MANN	199021S481199021	6411	F REIM IRVING NEDRP	22.08
11/13/2019	JENNIFER BROWN	1990530072699TTK	6411	M REIM OCT 2019	20.24
11/13/2019	JEREMY LOCKE	199036BG00391AAA	6412	BUCEES	25.00
11/13/2019	JILL R CONLIN	8650000000300000	6999	ROBOT ED COMP 11/4	300.00
11/13/2019	JM PORTABLE BUILDINGS LLC	2050510011224000	6397	6X8 METAL STORAGE BLDG FO	1,438.00
11/13/2019	JOHNSON SUPPLY	1990510092599065	6319	MOTORS	2,356.35
11/13/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	1,123.45
11/13/2019	JULIA L MISHLER	19901300043990WB	6411	HYATT PLACE 10/29	108.92
11/13/2019	JULIA L MISHLER	19902300043990WB	6399	WALMART 10/15	73.51
11/13/2019	JULIA L MISHLER	19902300043990WB	6499	CHIC FIL A 8/29	137.00
11/13/2019	JULIA L MISHLER	19902300043990WB	6499	CHIC FIL A 8/30	275.00
11/13/2019	JULIA L MISHLER	19901300043990WB	6411	DOLLAR CAR RENT 10/27	250.54
11/13/2019	JULIA L MISHLER	19902300043990WB	6399	PARTY CITY 9/17	85.43
11/13/2019	JULIA L MISHLER	19902300043990WB	6499	MCDONALDS 8/30	14.86
11/13/2019	JULIA L MISHLER	19902300043990WB	6399	WALMART 10/14	111.46
11/13/2019	JULIE A WELLMANN	461036CL00399000	6399	HOBBY LOBBY 11/2	53.63
11/13/2019	JULIE A WELLMANN	461036CL00399000	6399	SABI BOUTIQUE 11/2	288.00
11/13/2019	JW PEPPER AND SON INC	199011OR202110CG	6399	#11001451E HANUKKAH DANCE	49.00
11/13/2019	JW PEPPER AND SON INC	199011OR202110CG	6399	#10738938E SECRET AGENT S	49.00

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11/13/2019	JW PEPPER AND SON INC	199011CH04211042	6399	MUSIC	5.00
11/13/2019	KASSIDI FLATER	19901300043990WB	6411	MREIMSANANTONIO TSNO	197.33
11/13/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	CHIC FIL A 11/9	24.49
11/13/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	STRIPES 11/9	20.98
11/13/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	REN FEST TKTS 11/6	40.00
11/13/2019	KEARBY L ETHEREDGE	199036CH00399C03	6397	AMAZON 11/7	29.99
11/13/2019	KEARBY L ETHEREDGE	199036CH00399C03	6412	TMEA RGN 8 11/9	56.00
11/13/2019	KEITH SLAUGHTER	1990530072699TTK	6499	READFIELDS 10/30	109.32
11/13/2019	KESCO SUPPLY INC	2400350000399000	6342	SMALLWARES FOR VARIOUS SC	18.00
11/13/2019	KESCO SUPPLY INC	2400350000199000	6342	SMALLWARES FOR VARIOUS SC	7.20
11/13/2019	KESCO SUPPLY INC	2400350010999000	6342	SMALLWARES FOR VARIOUS SC	30.90
11/13/2019	KESCO SUPPLY INC	2400350010599000	6342	SMALLWARES FOR VARIOUS SC	240.00
11/13/2019	KESCO SUPPLY INC	2400350011099000	6342	SMALLWARES FOR VARIOUS SC	12.55
11/13/2019	KIMBERLY DECKER	8650000000100000	6999	HEB 10/28	51.91
11/13/2019	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT A	1,125.32
11/13/2019	KURITA AMERICA INC	1990510092599065	6319	QUARTERLY WATER TREATMENT	300.00
11/13/2019	KYLE WALSH	199036BF00391AAA	6411	MREIM TOMBALL CSHSFB	64.61
11/13/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71
11/13/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	VGT, BRK VALVE, BELT AND	1,881.14
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH266 WEATHER CENTER	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#PX128YE YELLOW GALLON TE	12.34
11/13/2019	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	EE503 BLDG. FLUENCY CARD	142.47
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	READING ABOUT SCIENCE	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#CG639 ROLL ON PAINTERS -	18.99
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#DS165 WRITE & WIPE CRAYO	18.96
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#YE1621 COLLAGE BEADS	9.48
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#LC955 BEGINNERS HAMMERIN	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH268 MAGNETS CENTER	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#TS997 KWIK STIX TEMPERA	11.39
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#TT447 SAND TOOLS SET HEA	66.49
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#VR324 DOUGH ASSORTMENT P	23.70
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH267 LIFE CYCLES CENTE	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	1990110020224033	6399	EE539 HEAR MYSELF SOUND P	104.48
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH263 PLANTS CENTER	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	SOIL/ROCKS CENTER	28.49
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#LA138 BROAD TIP MARKERS	33.24
11/13/2019	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#VX841 STANDARD CRAYONS-1	85.49
11/13/2019	LAUREN A CUMMINGS	19901300202990CG	6411	HOTELREIMHOUSTONREG6	231.90
11/13/2019	LAUREN A CUMMINGS	19901300202990CG	6411	MREIMHOUSTON REG 6	110.52

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11/13/2019	LAUREN A CUMMINGS	19901300202990CG	6411	FREIMHOUSTON REG 6	62.46
11/13/2019	LAWSON PRODUCTS INC	1990340092299062	6319	HOSE CLAMPS TO REFILL STO	100.30
11/13/2019	LERNER PUBLISHING GROUP	2110120020124000	6329	LIBRARY READING MATERIALS	2,163.99
11/13/2019	LIBERTY OFFICE PRODUCTS	1990	1311	ITEM#14230 PAPER CLIPS SM	30.60
11/13/2019	LIBERTY OFFICE PRODUCTS	1990	1311	ITEM#30990 FACIAL TISSUES	326.40
11/13/2019	LIVING WATER POTTERY	19901300811990CA	6299	WORKSHOP FOR ALL CSISD AR	700.00
11/13/2019	LIVING WATER POTTERY	19902100811990CA	6399	AMACO AIR DRY CLAY 200 LB	198.00
11/13/2019	LONE STAR PERCUSSION	461036BD00199000	6399	M187 - MEDIUM HARD CORD V	908.88
11/13/2019	LOVING GUIDANCE INC	199011PK11011032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011PK81199032	6399	SHUBERT'S PICTURE RULE CA	54.00
11/13/2019	LOVING GUIDANCE INC	199011PK10711032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011PK10911032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011PK11211032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011PK81199032	6399	15% SHIPPING	27.00
11/13/2019	LOVING GUIDANCE INC	199011S211211032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011S210811032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	LOVING GUIDANCE INC	199011PK10411032	6399	SHUBERT'S PICTURE RULE CA	18.00
11/13/2019	M & A TECHNOLOGY INC	199011E9109110ET	6399	THINKWRITE BREAKAWAY CABL	239.70
11/13/2019	MAGAN SMITH	2050320081124000	6411	M REIM OCT 2019	159.27
11/13/2019	MAKAYLA D STEBBINS	4610110400311000	6399	JOANN 10/30	106.56
11/13/2019	MAKAYLA D STEBBINS	4610110400311000	6399	JOANN 10/23	334.40
11/13/2019	MANDY M SCHWANKE	19901300202990CG	6411	F REIM HOUSTON REG4	36.34
11/13/2019	MANDY M SCHWANKE	19901300202990CG	6411	PARKREIMHOUSTONREG4	10.00
11/13/2019	MATHRACK, INC.	19901100108110FR	6399	FSMR5 - FRAMELESS MATH RA	35.25
11/13/2019	MATHRACK, INC.	19901100108110FR	6399	MRAC - MATH RACK ACTIVITY	12.50
11/13/2019	MATHRACK, INC.	19901100108110FR	6399	FSMR10 - FRAMELESS MATH R	33.50
11/13/2019	MATHRACK, INC.	19901100108110FR	6399	SHIPPING	12.19
11/13/2019	MCALISTERS DELI	1990360000191AAA	6499	PRESS BOX AMCHS 11/1/19 B	418.60
11/13/2019	MEREDITH L BOUCHER	19903300201990OW	6495	NASN 8/10	159.50
11/13/2019	MEREDITH L BOUCHER	19903300201990OW	6495	TX NURSE BOARD 8/10	65.00
11/13/2019	MICHAEL SEAN WITHERWAX	199036BF00191APS	6411	M REIM CLEVELAND FB	100.69
11/13/2019	MOBILE ED PRODUCTIONS INC	4610110010711000	6299	KIDZ SCIENCE SAFARI DAY/E	1,695.00
11/13/2019	MOLLEY A PERRY	1990410081499025	6411	FREIM AUSTIN FRSLN	15.99
11/13/2019	MOLLEY A PERRY	1990410081499025	6411	HOTELREIM AUSTIN TAC	271.40
11/13/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS TRACK PANT	36.00
11/13/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS TRCK JACKET	60.00
11/13/2019	MONOGRAMS & MORE	199036CC04291AAA	6399	ADIDAS 5142960 STADIUM BA	901.00
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS GLOVES BLACK	28.00
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS PANTS	576.00

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11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS ZIP BLACK	777.60
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	2/4 ZIP	36.98
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	BADGER HOOD	36.98
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS S/S POLO WHITE	864.00
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	L/S POLO BLACK	75.96
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS SHOES	136.00
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	1/4 ZIP FLEECE MAROON/WHI	69.96
11/13/2019	MONOGRAMS & MORE	199036GC04291AAA	6399	ADIDAS 5142960 STADIUM BA	901.00
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS JACKET BLACK	140.00
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS ZIP MEN	43.20
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	BADGER 1254 SWEATSHIRT	106.94
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	BADGER 1431 HOOD PURPLE	69.96
11/13/2019	MONOGRAMS & MORE	1990360000391AAA	6399	L/S POLO	39.98
11/13/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS JACKET BLACK	130.00
11/13/2019	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS STRIKER BACKPACK	45.00
11/13/2019	MONOGRAMS & MORE	199036BH04191AAA	6399	ADIDAS PUREBOOST SHOES	768.00
11/13/2019	MONOGRAMS & MORE	199036GG00191AAA	6399	ADIDAS S/S POLO MAROON	168.00
11/13/2019	MONTGOMERY ISD ATHLETICS	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MONTGOMERY-	550.00
11/13/2019	MOORE SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	185.54
11/13/2019	MORTON RANCH ATHLETIC BOOSTER CLUB	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-KATY-12/6-7	400.00
11/13/2019	MORTON RANCH ATHLETIC BOOSTER CLUB	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-KATY(MORTON	250.00
11/13/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-35	105.80
11/13/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-23	105.80
11/13/2019	NAPA AUTO PARTS	1990510092599065	6319	WASHER FLUID	5.70
11/13/2019	NAPA AUTO PARTS	1990340092299062	6319	PARTS FOR S-5 AND S-3 AND	148.48
11/13/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	1,176.00
11/13/2019	NASCO	199011AR00111001	6399	9729725 - SHARPENER PRSMA	51.12
11/13/2019	NASCO	199011AR00111001	6399	9742071 - PENCILS COLOR S	21.48
11/13/2019	NASCO	199011AR00111001	6399	6100285 - MARKER EXPO BUL	9.20
11/13/2019	NASCO	199011AR00111001	6399	9731960 - CUT OFF NEEDLE	41.40
11/13/2019	NASCO	199011AR00111001	6399	9705192 - BRUSH TAKLON FL	18.72
11/13/2019	NASCO	199011AR00111001	6399	9701455 - GLAZE LG11 OPAQ	26.16
11/13/2019	NASCO	199011AR00111001	6399	4300199 - FETTLING KNIFE	51.84
11/13/2019	NASCO	199011AR00111001	6399	970045 - PAINT WC OVAL 12	26.80
11/13/2019	NASCO	199011AR00111001	6399	9721766 - GLAZE ELEMENT B	20.48
11/13/2019	NASCO	199011AR00111001	6399	9728790 - GLAZE ARTIST PT	67.40
11/13/2019	NASCO	199011AR00111001	6399	9705194 - BRUSH TAKLON FL	27.36
11/13/2019	NAVASOTA ISD	199036GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-NAVASOTA-1	400.00
11/13/2019	NEW WAVERLY ISD	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-NEW WAVERLY	300.00

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11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	FOLGERS GOURMET SELECTION	15.99
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	LASKO DIGITAL 1,500-WATT	54.71
11/13/2019	OFFICE DEPOT INC	19902300202990CG	6399	POSTAGE PROCESSING FEE	25.00
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	LOGITECH® K360 WIRELESS K	62.97
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	THE ORIGINAL DONUT SHOP C	11.60
11/13/2019	OFFICE DEPOT INC	199011PE202110CG	6399	LUNAR BLUE CARDSTOCK	7.79
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	KIMBERLY-CLARK® ZIP-HALF	18.87
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	TRUVIA NATURAL SWEETENER,	10.44
11/13/2019	OFFICE DEPOT INC	199013S881199021	6399	#8489 C&I SUP BOWMAN	29.73
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	UNI-BALL® VISION™ ELITE™	13.99
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	GE 6-OUTLET POWER STRIP,	10.62
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	SCOTCH® C18 DESKTOP TAPE	4.99
11/13/2019	OFFICE DEPOT INC	199011PK10911032	6399	#8505 CV/PREK HILSABE	25.51
11/13/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	17.36
11/13/2019	OFFICE DEPOT INC	2110110020124000	6399	LORELL NARROW STEEL SHELV	219.96
11/13/2019	OFFICE DEPOT INC	19902300202990CG	6399	FOREVER POSTAGE STAMPS	275.00
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	BIC® WITE-OUT® BRAND EZ C	5.99
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	ZIPLOC® SANDWICH BAGS, BO	4.49
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	HIGHMARK® EVERYDAY PAPER	7.68
11/13/2019	OFFICE DEPOT INC	1990310000199001	6399	KEURIG® SWISS MISS MILK C	14.37
11/13/2019	PARTY TIME RENTALS	461036OR20199000	6499	COTTON CANDY PINK FLOSS M	11.99
11/13/2019	PARTY TIME RENTALS	461036OR20199000	6499	COTTON CANDY KIT-ORCH EXT	75.00
11/13/2019	PARTY TIME RENTALS	461036OR20199000	6499	COTTON CANDY BLUE FLOSS M	11.99
11/13/2019	PARTY TIME RENTALS	461036OR20199000	6499	DAMAGE WAIVER	7.50
11/13/2019	PEARSON ASSESSMENTS	1990330088123031	6399	0158661745, PAL-II READIN	104.50
11/13/2019	PEARSON ASSESSMENTS	1990330088123031	6399	SHIPPING	12.17
11/13/2019	PEARSON ASSESSMENTS	1990330088123031	6399	0158661753, PAL-II READIN	98.25
11/13/2019	PENNY TRAMEL	1990210081199021	6411	M REIM AUSTIN FRSLN	124.76
11/13/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	93,146.37
11/13/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	187,796.63
11/13/2019	PEPSI BEVERAGES COMPANY	199036BF00191AAA	6412	WATER (10CS) ,GATORADE (4	147.27
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/29/19PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/23/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/15/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/23/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/22/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/29/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/15/19 PLYF	2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/23/19 PLYF	2,800.00

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11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/23/19 PLYF	-2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCAMCHS 11/29/19PLYF	-2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/22/19 PLYF	-2,800.00
11/13/2019	PETTY CASH-ATHLETICS	1990	1103.BF	PCCSHS 11/29/19 PLYF	-2,800.00
11/13/2019	PETTY CASH-CYPRESS GROVE	461000LI20200000	5749	EMMA MURPHY 11/1	17.00
11/13/2019	PETTY CASH-CYPRESS GROVE	199011SC202110CG	6399	HEB 10/29	26.56
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACH PAY TEACH 10/16	4.00
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACH PAY TEACH 10/28	7.00
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACH PAY TEACH 10/21	14.75
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6499	SAMS CLUB 10/14	33.60
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461023S210599000	6399	US POST 10/28	11.17
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461023SL10599000	6499	SIMPLY SWEETS 10/4	7.50
11/13/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6329	TEACH PAY TEACH 10/15	12.00
11/13/2019	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	HEB 9/6	17.70
11/13/2019	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	CHUYS 9/6	27.77
11/13/2019	PETTY CASH-SPECIAL SERVICES	1990110011023031	6399	AUTISM ED 9/10	38.70
11/13/2019	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	CHICK FIL A 9/3	18.39
11/13/2019	PETTY CASH-SPRING CREEK 111	19902300111990SC	6499	DOMINOES 10/31	50.00
11/13/2019	PETTY CASH-SPRING CREEK 111	19901300111990SC	6499	SONIC 10/29	32.20
11/13/2019	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	TARGET 10/22	18.99
11/13/2019	PILGER'S TIRE AUTO CENTER	1990230000399003	6249	GOLF CART TIRES FOR CSHS	87.26
11/13/2019	POWERSCHOOL GROUP LLC	1990410074399043	6299	UT APPLICANT TRACKING	5,911.12
11/13/2019	POWERSCHOOL GROUP LLC	1990410074399043	6299	UT RECORDS TRAINING ONSIT	4,400.00
11/13/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	POOL CHEMICALS	1,157.30
11/13/2019	READ NATURALLY INC	199011E8108110ET	6396	READ NATURALLY LIVE LICEN	1,380.00
11/13/2019	REALLY GOOD STUFF INC	19901100105110RP	6399	164210 CHAIR POCKETS/BL	241.65
11/13/2019	ROBERT D OWENS	199036BF00391APS	6411	F REIM SHERMAN SCOUT	35.02
11/13/2019	RODNEY MARTINE	8650000000300000	6999	DOUBLE DAVES 11/5	152.50
11/13/2019	RODNEY MARTINE	8650000000300000	6999	WALMART 11/5	17.39
11/13/2019	RODNEY MARTINE	8650000000300000	6999	UPS 11/5	30.45
11/13/2019	RODNEY WELLMANN	199036CC00391APS	6412	SUBWAY 11/8	115.02
11/13/2019	ROSAS CAFE AND TORTILLA FACTORY LTD	211011PI10224000	6499	SOFT TACO, BEEF	134.50
11/13/2019	ROSAS CAFE AND TORTILLA FACTORY LTD	211011PI10224000	6499	SOFT TACO, CHICKEN	134.50
11/13/2019	SAFELITE FULFILLMENT INC	1990510092699066	6249	REPAIR WINDSHIELD	777.98
11/13/2019	SAMS LIMOUSINE AND TRANSP INC	461036BD04199000	6412	CHARTER BUSES FOR SPRING	1,650.00
11/13/2019	SANDRA ORDAZ GONZALEZ	1990110088123031	6411	M REIM SEPT 2019	75.52
11/13/2019	SANYA PETERSON	19901300043990WB	6411	MREIM AUSTIN BOOTCAMP	124.76
11/13/2019	SARA COURTNEY HAMBY	1990410074399043	6299	IDENTOGO 9/12	49.26
11/13/2019	SCANTRON CORPORATION	199011CZ00311003	6399	882-E ANSWER SHEET, 100Q	151.50

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11/13/2019	SCANTRON CORPORATION	199011CZ00311003	6399	ESTIMATED SHIPPING/HANDLI	12.65
11/13/2019	SCARMARDO/THE FARM PATCH	2050117810924000	6399	10-2019 PACE/CV FOOD/SUPP	13.96
11/13/2019	SCARMARDO/THE FARM PATCH	2050117810924000	6499	10-2019 PACE/CV FOOD/SUPP	102.62
11/13/2019	SCHOLASTIC BOOK FAIRS - 10	4610120010599000	6329	BOOK FAIR 10/21-10/25/19	4,094.87
11/13/2019	SCHOLASTIC INC	1990110000123031	6399	SCHOLASTIC ACTION MAGAZIN	284.70
11/13/2019	SCHOLASTIC INC	1990110000123031	6399	SCHOLASTIC SCOPE MAGAZINE	99.90
11/13/2019	SCHOLASTIC INC	1990110000123031	6399	SHIPPING	38.46
11/13/2019	SCHOOL SPECIALTY INC	199011DX99911031	6399	VARIOUS S.P.I.R.E. PRODUC	3,560.31
11/13/2019	SCHOOL SPECIALTY INC	1990330088123031	6399	SENSORY ITEM MATERIALS	135.61
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#086081 LAMINATING POUCHE	29.50
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2002768 ORANGE GAL TEMPE	9.87
11/13/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	022008 VOLLEYBALL SYS	-2,437.49
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#1333729 DRY ERASE MARKER	20.58
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#1589649 NATURAL WOOD CRA	6.60
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2002764 PINK GAL TEMPERA	9.87
11/13/2019	SCHOOL SPECIALTY INC	19901100111110SC	6399	TRI BEAM BALANCE	223.83
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#1319021 MASKING TAPE SET	29.96
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2002761 WHITE GAL TEMPER	9.87
11/13/2019	SCHOOL SPECIALTY INC	4610110010511G00	6399	CLASSROOM SUPPLIES	205.08
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2002772 BROWN GAL TEMPER	9.87
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2004791 GLUE STICKS, ELM	16.44
11/13/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#1593099 DRY ERASE PEN ST	23.39
11/13/2019	SHERRY CAVERLEE	1990110088123031	6411	M REIM SEPT 2019	87.29
11/13/2019	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	51.63
11/13/2019	SOLAR SUPPLY INC	1990510092599065	6319	SHOP STOCK	63.67
11/13/2019	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	289.97
11/13/2019	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	71.03
11/13/2019	SOUTHERN COMPUTER WAREHOUSE INC	19901100105110RP	6399	AVID AE GRAY HEADPHONES	62.52
11/13/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	1,381.12
11/13/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	279.53
11/13/2019	SPECIALIZED ASSESSMENT & CONSULTING	1990310088123031	6299	INVOICE# 106058, KATHLEEN	31.25
11/13/2019	SPRINT CORPORATION	1990530072699TTK	6299	OCT TECH GPS	250.00
11/13/2019	STAFFORD MUNICIPAL SCHOOL DISTRICT	199036BH00391AAA	6412.FEE	ENTRY-CSHS-BH-STAFFORD-12	225.00
11/13/2019	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6399	COFFEE AND SUPPLIES	445.15
11/13/2019	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6319	COFFEE SUPPLIES	343.54
11/13/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199036GH04391AAA	6412.FEE	ENTRY-WMS-GH-SFA-1/17-18/	200.00
11/13/2019	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
11/13/2019	STERLING FIRST AID AND SAFETY	1990510092599065	6319	FIRST AID CABINET REFILLS	172.15
11/13/2019	STORMY HICKMAN	1990410074399043	6411	FREIMROUNDROCK	14.04

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11/13/2019	STORMY HICKMAN	1990410074399043	6411	MREIMROUNDROCK	116.58
11/13/2019	STORMY HICKMAN	199041RC74399043	6411	MREIMHUNTSVILLE SHSU	61.48
11/13/2019	SUDDENLINK	1990530072699TTK	6299	OCT INTERNET SRV	3,770.95
11/13/2019	SUDDENLINK	1990530072699TTK	6299	OCT INTERNET SRV	-3,770.95
11/13/2019	SWEETWATER SOUND INC	199011OR00111001	6397	FINALE26UPF - MAKEMUSIC F	238.00
11/13/2019	T E A M SOLUTIONS INC	1990510092599065	6299	SERVICE CALL TO OAKWOOD A	300.00
11/13/2019	TANYA J FOSTER	199013FO00199001	6411	M REIM TFLA HOUSTON	110.52
11/13/2019	TANYA J FOSTER	199013FO00199001	6411	F REIM TFLA HOUSTON	42.97
11/13/2019	TASCO	199036SO00391AAA	6411	2019-20 TASCO REG COLIN S	120.00
11/13/2019	TASCO	1990360000391AAA	6495	2019-20 TASCO MEMBERSHIP	45.00
11/13/2019	TEJAS MINISTRIES INC.	461036S400199000	6412	SENIOR WELLNESS TRIP APRI	1,400.00
11/13/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	A/C PARTS	1,442.00
11/13/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HVAC PARTS	488.00
11/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	TX DIR CONTRACT DIR-TSO-4	39.31
11/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	EVX-261-G7-5-UHF 450-512	2,506.35
11/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	SUBSCRIBER LEVEL LABOR-PR	74.50
11/13/2019	TEXAS THESPIANS	8650000000300000	6999	2019 TEXAS THESPIAN STATE	4,479.00
11/13/2019	THAD LASATER	1990410074499044	6411	MREIMHOUCERAMICSTORE	105.79
11/13/2019	THE VILLAGE CAFE	461036BG93491A01	6499	MEALS FOR GOLF TOURN.	765.28
11/13/2019	THORN MUSIC INC	199011002011100W	6399	BAND INSTRUCTIONAL SUPPLI	59.88
11/13/2019	THORN MUSIC INC	199036BD00399C03	6399	RPO FOR BAND SUPPLIES	233.65
11/13/2019	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REAPIR	105.00
11/13/2019	THORN MUSIC INC	199036OR00399C03	6299	KRENTZ MODULATOR - CELLO	600.00
11/13/2019	THORN MUSIC INC	199011BD04211042	6399	MUSIC SUPPLIES	8.95
11/13/2019	TIRADO LANDSCAPING	1990360000191AAA	6299	STADIUM CLEANING FOR ACM	375.00
11/13/2019	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	16,765.04
11/13/2019	TMEA REGION 8 ORCHESTRA	461036OR04399000	6412	TMEA REGISTRATION	240.00
11/13/2019	TMEA REGION 8 VOCAL DIVISION	199036CH00199C01	6412	BAYLOR UNIVERSITY CHOIR C	380.00
11/13/2019	TOM LIGHT CHEVROLET COMPANY	1990340092299062	6319	SL-N-COVER	52.18
11/13/2019	TOMBALL HIGH SCHOOL	199000BF00300A00	5752	PREGAME TICKET SALES	537.00
11/13/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036UL00399C03	6399	UIL PRACTICE PACKS	52.00
11/13/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	SHIPPING AND HANDLING	41.50
11/13/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	FILLED PAW PRINT	130.00
11/13/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	MOTIONFLEX MIDRIFF	506.35
11/13/2019	VIZMARY MITCHELL	1990130000122038	6411	M REIM THOA SANANTONI	45.51
11/13/2019	WALLER HIGH SCHOOL	199036GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-WALLER-12/	400.00
11/13/2019	WALLER INDEPENDENT SCHOOL DISTRICT	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-WALLER-11/1	525.00
11/13/2019	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	FINGERPRINT LIST STRIPS	29.60
11/13/2019	WENDY HINES	461036GH93491A01	6399	TURBO STATS 11/8	99.95

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11/13/2019	WENDY HINES	461036GH93491A01	6499	COCO LOCO 11/7	99.50
11/13/2019	WEX BANK	19902100811990CA	6411	1010 EAKS 10/5	29.80
11/13/2019	WEX BANK	199036BB00191AAA	6412	1015 LENNERTON 10/10	32.82
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 10/13	55.22
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 11/6	-11.83
11/13/2019	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 10/7	18.31
11/13/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 10/25	29.22
11/13/2019	WEX BANK	1990360000422038	6412	1011 RIFE 11/5	26.59
11/13/2019	WEX BANK	199036CH00199C01	6412	1013 RAMOS 10/12	49.08
11/13/2019	WEX BANK	199036BD00199C01	6412	1011 FRY 10/19	55.67
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 10/21	72.10
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 10/26	114.31
11/13/2019	WEX BANK	199036BF00391AAA	6411	1007 OWENS 10/11	19.97
11/13/2019	WEX BANK	199036BF00391AAA	6411	1007 OWENS 10/18	54.14
11/13/2019	WEX BANK	199036BF00391AAA	6411	1007 OWENS 10/25	15.51
11/13/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 10/19	24.96
11/13/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 11/2	22.09
11/13/2019	WEX BANK	1990110000122038	6412	1005 JONES 10/8	27.61
11/13/2019	WEX BANK	199036BD00199C01	6412	1011 FRY 10/26	54.60
11/13/2019	WEX BANK	199036BD00199C01	6412	1011 FRY 10/5	50.43
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 11/3	30.45
11/13/2019	WEX BANK	199036BD00399C03	6412	1009 SEALE 10/7	32.76
11/13/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 10/12	27.82
11/13/2019	WEX BANK	199036ST00399C03	6412	1015 CAMERON 10/28	19.07
11/13/2019	WEX BANK	199013FO00399003	6411	1006 VIZQERRA 10/19	22.99
11/13/2019	WEX BANK	199036BF00391AAA	6411	1007 OWENS 10/4	21.44
11/13/2019	WILTONS OFFICEWORKS	6915810074899050	6399	METALLIC MARKERS, FINE PO	12.41
11/13/2019	WILTONS OFFICEWORKS	1990210088123031	6397	DESK FOR SPED SEC OFFICE	123.20
11/13/2019	WILTONS OFFICEWORKS	6915810074899050	6399	DIVIDERS, COLORED, BIG 5-	15.90
11/13/2019	WILTONS OFFICEWORKS	6915810074899050	6399	WRITING PADS, BLUE, 12/PA	39.07
11/13/2019	WILTONS OFFICEWORKS	6915810074899050	6399	RED BINDERS, HEAVY DUTY,	22.22
11/13/2019	WILTONS OFFICEWORKS	2400350093299000	6399	ONLINE OFFICE SUPPLIES	2,985.32
11/13/2019	WILTONS OFFICEWORKS	6915810074899050	6399	DIVIDERS, WHITE, BIG 5-TA	15.90
11/13/2019	WOODWIND & THE BRASSWIND INC	199011BD203110PT	6399	AMERICAN RECORDER TECHNOL	27.00
11/13/2019	YANET MARICELA FLORES TREJO	205011HE81124000	6499	BCS CLINIC 10/8	30.00
11/13/2019	YANET MARICELA FLORES TREJO	205011HE81124000	6499	BCS CLINIC 10/2	20.00
11/13/2019	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM SEPT 2019	23.90
11/13/2019	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM OCT 2019	49.94
11/13/2019	YANKEE CANDLE COMPANY INC, THE	461036RO04399000	6399	YANKEE CANDLE FUNDRAISER	672.20

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11/14/2019	STEVEN D GENTRY	199011BD00111001	6249	PIANO REPAIRS	166.66
11/14/2019	STEVEN D GENTRY	199011OR00111001	6249	PIANO REPAIRS	166.66
11/14/2019	STEVEN D GENTRY	199011CH00111001	6249	PIANO REPAIRS AND TUNING	441.68
11/14/2019	UNIVERSITY TITLE COMPANY	6915810074899055	6619	2441 ARRINGTON-41.4	2,556,654.00
11/20/2019	AARON HOGAN	2550130081124000	6299	NEW TEACHER UNIVERSITY PR	500.00
11/20/2019	ADRIENNE PRATCHER	199036GH00191AAA	6399	HEB 11/18	34.86
11/20/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	BROYLES & OSBORN SVCS	237.95
11/20/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	MOONEY SERVICE	112.95
11/20/2019	AGGIELAND SAFARI	1990110020231033	6412	AVID TO AGGIELAND SAFARI	400.00
11/20/2019	AIR FORCE ASSOCIATION	1990360000122038	6412	CYBERPATRIOT REGISTRATION	1,435.00
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	129545553 COVER ROLL STRE	69.28
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	4700887 TRIPLE A OINTMENT	25.90
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	21.37
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	380170201 QUICK DRYING AD	28.50
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	106003 3M CAST PADDING	37.85
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	17772513 NITRILE PF GLOVE	39.00
11/20/2019	ALERT SERVICES INC	199036TN00191AAA	6399	38019119 KIT HERO RESPONS	141.67
11/20/2019	ALPHA BUILDING CORPORATION	1990510092599065	6247	REPAIR AND PAINT WALLS IN	1,165.00
11/20/2019	ALPHAGRAPHICS	19902300111990SC	6399	TRANSPORTATION CHANGES-DU	64.68
11/20/2019	ALPHAGRAPHICS	1990230000199001	6399	AMCHS #10 WINDOWED ENVELO	194.12
11/20/2019	ALPHAGRAPHICS	2440310004122000	6499	DEAR PARENT / GUARDIAN LE	78.01
11/20/2019	ALPHAGRAPHICS	19901100107110PC	6399	CARD 1	46.45
11/20/2019	ALPHAGRAPHICS	2050210081124000	6399	BUSINESS CARDS FOR A. WEI	38.22
11/20/2019	ALPHAGRAPHICS	2440310004322000	6499	DEAR PARENT/GUARDIAN LETT	78.01
11/20/2019	ALPHAGRAPHICS	1990230000199001	6399	AMCHS #10 L/H ENVELOPES	186.12
11/20/2019	ALPHAGRAPHICS	199041DW74399043	6399	HR 11X17 TRIFOLD BROCHURE	472.18
11/20/2019	ALPHAGRAPHICS	19901100107110PC	6399	CARD 3	46.45
11/20/2019	ALPHAGRAPHICS	2440310004222000	6499	DEAR PARENT/GUARDIAN LETT	78.01
11/20/2019	ALPHAGRAPHICS	19901100107110PC	6399	CARD 2	46.45
11/20/2019	AMANDA FRYE	2400000011100000	5751	CN REF - K. FRYE	65.20
11/20/2019	AMAZON COM LLC	1990110000111001	6399	MEAD COMPOSITION NOTEBOOK	84.95
11/20/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	108.24
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	DIARY OF A WIMPY KID COLL	65.45
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	GUTS	7.89
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	ONE OF THE MURPHYS	7.99
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	THE BABYSITTERS CLUB/SET	28.72
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	VICTORIA JAMISON	19.27
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	WONDER, AUGGIE & ME/SET	21.48
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	6 ROLLS OF TAPE	12.99

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11/20/2019	AMAZON COM LLC	19901100107110PC	6399	CRAFT WOODEN STICKS	8.76
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	MASKING TAPE	34.95
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	VINEGAR	21.78
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	WHITE CUPS	29.97
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	LCD WRITING TABLET (LEBLA	29.97
11/20/2019	AMAZON COM LLC	199011CZ00311003	6399	AMAZON BASICS ASST SIZE/C	26.75
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	HOSPECO HG=1-2 HELATH GAR	14.46
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	JINGLE ALL THE WAY	7.82
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	SWIFFER DUSTER 2PK	12.17
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	TOSNAIL 12" WALL CLOCK	13.89
11/20/2019	AMAZON COM LLC	1990230000399003	6399	LOGITECH MK270 WIRELESS K	14.99
11/20/2019	AMAZON COM LLC	1990230004199041	6399	PANASONIC CR2016 3V LITHI	9.32
11/20/2019	AMAZON COM LLC	1990230004299042	6399	K CUPS COFFEE CUPS	23.83
11/20/2019	AMAZON COM LLC	1990310000199001	6399	LIFE SAVERS FIVE FLAVORS	15.98
11/20/2019	AMAZON COM LLC	1990310000199001	6399	SPECTRUM DIVERSIFIED, WHI	5.39
11/20/2019	AMAZON COM LLC	1990330000399003	6399	CLOROX COMMERCIAL DISINFE	77.70
11/20/2019	AMAZON COM LLC	1990340092299062	6399	SWIVEL AND CORDS FOR PHON	21.96
11/20/2019	AMAZON COM LLC	1990510092599065	6395	UNIFORM PANTS FOR JOHN HA	124.95
11/20/2019	AMAZON COM LLC	4610110010711000	6399	SLACKERS	33.80
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	MELISSA & DOUG RAINBOW ST	5.99
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	SKLZ PRO MINI HOOP 5-INCH	5.99
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	SWINGLINE 1 HOLE PUNCH, H	7.00
11/20/2019	AMAZON COM LLC	7140610089599000	6399	LSUSHINE CRAFT INK PAD ST	9.88
11/20/2019	AMAZON COM LLC	7140610089599000	6399	TASHIBOX DISPOSABLE HOT P	12.59
11/20/2019	AMAZON COM LLC	1990110000122038	6399	500-700 PCS RESIN BUTTONS	6.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	NECOMMERCE PVC TUBING & R	18.98
11/20/2019	AMAZON COM LLC	19901100043110WB	6399	ACRYLIC SIGN HOLDER 8.5X1	19.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	EXACT INDEX WHITE SHEETS	9.98
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	FUZZY STICKS	11.66
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	ZIP TIES	7.98
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	MR. SKETCH SCENTED STIX M	6.81
11/20/2019	AMAZON COM LLC	199011EH04111041	6399	AMAZONBASICS FILE FOLDERS	19.68
11/20/2019	AMAZON COM LLC	199011LA202110CG	6399	BIC PENS	5.27
11/20/2019	AMAZON COM LLC	199011SS00111001	6399	MANKIND THE STORY OF ALL	12.73
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	100 CLR HVYWEIGHT POLY SH	12.99
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	AMAZONBASICS THERMAL LAMI	23.99
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	KEEBLER COOKIES & CRACKER	9.86
11/20/2019	AMAZON COM LLC	19902100811990CA	6399	SIIG USB-C 4K TRIPLE MONI	249.68
11/20/2019	AMAZON COM LLC	199021S481199021	6399	HELPING HAND 2-STEP FOLDI	31.78

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11/20/2019	AMAZON COM LLC	1990110000122038	6399	OUTUXED 120PCS 12" ZIPPER	10.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	WHITE ELASTIC KNIT SPOOL	7.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	GUMMI WORMS	12.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	LETTER SIZE LAMINATING PO	20.02
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	RAISINS	9.01
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	PENTEL ENERGEL RTX RETRAC	11.01
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	22.92
11/20/2019	AMAZON COM LLC	19901151102110CH	6399	NEENAH CARD STOCK, HEAVY	23.96
11/20/2019	AMAZON COM LLC	199011LA202110CG	6329	RESTART BY GORDON KORMAN	11.18
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	AMAZONBASICS LETTER SIZE	10.67
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	ORECK COMMERCIAL UPRIGHT	194.98
11/20/2019	AMAZON COM LLC	19901300203990PT	6499	EXTRA PEPPERMINT SUGARFRE	99.87
11/20/2019	AMAZON COM LLC	199021S481199021	6399	SCOTCH HEAVY DUTY SHIPPIN	12.99
11/20/2019	AMAZON COM LLC	1990230004299042	6399	K-CUPS DRAWER	18.97
11/20/2019	AMAZON COM LLC	19902300201990OW	6499	JOLLY RANCHER, 365 PIECES	10.48
11/20/2019	AMAZON COM LLC	19902300201990OW	6499	M&M FUN SIZE, 5 LB BAG-AD	37.99
11/20/2019	AMAZON COM LLC	1990310000199001	6399	JOLLY RANCHER PIECES ASSO	20.96
11/20/2019	AMAZON COM LLC	1990330000399003	6399	DUCK BRAND REUSABLE AND R	2.72
11/20/2019	AMAZON COM LLC	1990340092299062	6319	SWITCH AND BEZELS FOR S-3	32.65
11/20/2019	AMAZON COM LLC	4610110010711000	6399	SALT IN HIS SHOES	6.98
11/20/2019	AMAZON COM LLC	4610110010711000	6399	STEPHEN CURRY	9.13
11/20/2019	AMAZON COM LLC	461011FD00311000	6399	ULTRASOURCE PAPER ROLL DI	43.76
11/20/2019	AMAZON COM LLC	461011S420111000	6399	DUCK BRAND 282249 DECO AD	8.47
11/20/2019	AMAZON COM LLC	461011S420111000	6399	MINI HOT GLUE GUN STICKS,	9.99
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	MFLABEL THERMAL LAMINATIN	16.99
11/20/2019	AMAZON COM LLC	7140610089599000	6399	1INTHEOFFICE 3 TIERS FILE	19.99
11/20/2019	AMAZON COM LLC	1990510092699066	6319	MOTOR FOR CHIPPER	182.55
11/20/2019	AMAZON COM LLC	4610110300311000	6399	FIXTUREDISPLAYS 24-SLOT C	342.68
11/20/2019	AMAZON COM LLC	461011FD00311000	6399	BISUPPLY PLASTIC CHAIN LI	15.33
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	ASTROBRIGHTS COLOR PAPER	30.26
11/20/2019	AMAZON COM LLC	8650000000300000	6999	GENERAL 1/6 75# PAPER BAG	102.22
11/20/2019	AMAZON COM LLC	1990110000111001	6399	AMERTEER WIRELESS PRESENT	59.94
11/20/2019	AMAZON COM LLC	1990110000122038	6399	X-ACTO SCHOOL PRO PENCIL	22.19
11/20/2019	AMAZON COM LLC	1990110004211042	6399	MUG HOLDER	13.85
11/20/2019	AMAZON COM LLC	19901100043110WB	6399	BOSTITCH ELECTRIC PENCIL	68.70
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	DORK DIARIES	58.71
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	BIG SMELLY BEAR	5.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	DISPOSABLE CUPS	7.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	INK STAMP PAD	64.30

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11/20/2019	AMAZON COM LLC	19901100107110PC	6399	LIFE SAVERS	18.58
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	SCOTCH TAPE	22.72
11/20/2019	AMAZON COM LLC	199011CZ00311003	6399	X-ACTO ELECTRIC PENCIL SH	34.52
11/20/2019	AMAZON COM LLC	199011EH043110WB	6329	LIFE IN MOTION: AN UNLIKE	-5.99
11/20/2019	AMAZON COM LLC	199011PK10511032	6399	SCOTCH LAMINATING POUCHES	15.62
11/20/2019	AMAZON COM LLC	199011PK10511032	6399	SCOTCH PRO LAMINATOR THER	35.49
11/20/2019	AMAZON COM LLC	199011SS00111001	6399	SHIPPING	0.00
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	SNICKERS TWIX MILKYWAY VA	22.70
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	SWINGLINE STAPLER- RIO RE	13.99
11/20/2019	AMAZON COM LLC	1990120000399003	6329	HAPPIER: LEARN THE SECRET	220.08
11/20/2019	AMAZON COM LLC	1990210080199038	6399	MESH METAL MONITOR STAND,	42.99
11/20/2019	AMAZON COM LLC	1990230000399003	6399	PILOT BETTER RETRACTABLE	14.21
11/20/2019	AMAZON COM LLC	1990310000199001	6399	MAXWELL HOUSE BREAKFAST B	25.18
11/20/2019	AMAZON COM LLC	19903300109990CV	6399	4TH GENERATION DR MOM LED	29.92
11/20/2019	AMAZON COM LLC	1990340092299062	6399	SWITCH	0.00
11/20/2019	AMAZON COM LLC	1990110000122038	6399	1" KNIT ELASTIC SPOOL BLA	6.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	AIRBEE PLASTIC SPRAY BOTT	21.98
11/20/2019	AMAZON COM LLC	1990110000122038	6399	MILLER LARYNGOSCOPE SET	25.99
11/20/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER #114-3500172-365866	33.85
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	THE RAINA TELGEMEIER COLL	29.01
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	JUMBO CRAFT STICKS	9.75
11/20/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	34.60
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	PENTEL TWIST ERASE - 2 PA	5.98
11/20/2019	AMAZON COM LLC	199011PK10511032	6399	UNDERWEAR FOR USE IN CLAS	75.07
11/20/2019	AMAZON COM LLC	199011SS00111001	6399	THE WORLD WARS [DVD + DIG	0.00
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	ARM & HAMMER MOISTURE ABS	0.00
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	DISCREET SEAT-4PK OF 250	15.00
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	PEPPERIDGE FARM GOLDFISH	9.98
11/20/2019	AMAZON COM LLC	4610110010711000	6399	RESTART	22.36
11/20/2019	AMAZON COM LLC	4610110010711000	6399	THE SECRET ZOO	31.96
11/20/2019	AMAZON COM LLC	4610110010711000	6399	WILD RIVER	28.36
11/20/2019	AMAZON COM LLC	4610110011111000	6399	TETHERBALL	25.82
11/20/2019	AMAZON COM LLC	461011S110911000	6399	16 FEET .75-INCH HOOK AND	8.89
11/20/2019	AMAZON COM LLC	7140610089599000	6399	BLISSTIME 80 PCS SELF-ADH	13.98
11/20/2019	AMAZON COM LLC	1990310000199001	6399	LIQUID CHALK MARKERS 30 C	20.98
11/20/2019	AMAZON COM LLC	1990340092299062	6319	SWITCH FOR S-3	81.30
11/20/2019	AMAZON COM LLC	4610110000111000	6399	25 ROUND KEYCHAIN BLANK S	73.98
11/20/2019	AMAZON COM LLC	4610110010711000	6399	OCEANS SOS	44.75
11/20/2019	AMAZON COM LLC	4610110011111000	6399	FLAGPOLE ORNAMENT POLE	24.66

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11/20/2019	AMAZON COM LLC	4610110020111000	6399	THINKFUN RUSH HOUR TRAFFI	159.92
11/20/2019	AMAZON COM LLC	461011FD00311000	6399	NORPRO COTTON TWINE	10.14
11/20/2019	AMAZON COM LLC	461011S110911000	6399	1008 PCS 2/5 DIAMETER STI	8.99
11/20/2019	AMAZON COM LLC	461011S110911000	6399	PLASTIC CLIPBOARDS SET OF	25.90
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	ASTROBRIGHTS CARDSTOCK 8.	39.78
11/20/2019	AMAZON COM LLC	1990110000122038	6399	FECAL KIT, 50	24.65
11/20/2019	AMAZON COM LLC	1990110000122038	6399	TB-28 STACK * PULL BOX, 3	40.49
11/20/2019	AMAZON COM LLC	1990110000311003	6329	WHO OWNS THE LEARNING?: P	360.00
11/20/2019	AMAZON COM LLC	19901100043110WB	6399	YAHEETECH STANCHION POST/	259.00
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	COFFEE CUPS	7.19
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	FOIL	10.09
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	LEMON OIL	5.99
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	SWINGLINE STAPLER (SULLIV	11.96
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	FLIC-FLAC 44PC 8X12" FELT	14.98
11/20/2019	AMAZON COM LLC	19901300104990SV	6399	ORDER #114-3500172-365866	41.99
11/20/2019	AMAZON COM LLC	19901300203990PT	6499	KRAFT NATURAL AND THANK Y	68.40
11/20/2019	AMAZON COM LLC	1990230004299042	6399	CAROUSEL KCUPS	14.75
11/20/2019	AMAZON COM LLC	19902300201990OW	6499	AIRHEADS CANDY BARS, 90 C	21.04
11/20/2019	AMAZON COM LLC	1990340092299062	6319	INK, CARABINERS AND KEY T	105.24
11/20/2019	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN660 HIG	107.98
11/20/2019	AMAZON COM LLC	4610110010711000	6399	DESERT DANGER	35.80
11/20/2019	AMAZON COM LLC	4610110010711000	6399	POLAR MELTDOWN	35.80
11/20/2019	AMAZON COM LLC	4610110011111000	6399	RING TOSS	11.98
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	OUTUS NYLON CABLE ZIP TIE	9.47
11/20/2019	AMAZON COM LLC	7140610089599000	6399	120 PCS BEZEL PENDANT TRA	11.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	NAIL STERILIZER BOX	12.99
11/20/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#:114-3500172-365866	10.99
11/20/2019	AMAZON COM LLC	19901100105110RP	6399	RIDING FREEDOM	131.78
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	DOTS CANDY	11.76
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	HEFTY CUPS	6.64
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	BLUE THERMOCHROMIC PIGMEN	87.00
11/20/2019	AMAZON COM LLC	19901100202110CG	6399	HP POSTER PRINTER PAPER	31.12
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	CARDINAL POLY ZIPPERED BI	7.08
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	LOOGI ADHESIVE HOOKS-5PK	13.99
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	MASTOME ANGLE BROOM & LOB	17.68
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	X-ACTO ELECTRIC PENCIL SH	22.19
11/20/2019	AMAZON COM LLC	199021S481199021	6399	BUSINESS SOURCE 25"X 30"	52.56
11/20/2019	AMAZON COM LLC	1990230000399003	6399	DYMO LABELWRITER 450 SUPE	79.99
11/20/2019	AMAZON COM LLC	19902300201990OW	6399	ADIR CORP MULTIPURPOSE SU	29.65

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11/20/2019	AMAZON COM LLC	1990310000399003	6399	AVERY BIG TAB INSERTABLE	40.26
11/20/2019	AMAZON COM LLC	1990330088123031	6399	MATERIALS FOR SENSORY AND	174.62
11/20/2019	AMAZON COM LLC	1990410074499044	6399	PENTEL C27BPHB3K6 SUPER H	4.22
11/20/2019	AMAZON COM LLC	1990410074499044	6399	PENTEL SHARP 0.7MM	6.50
11/20/2019	AMAZON COM LLC	4610110010711000	6399	SUITCASE OF STARS	9.25
11/20/2019	AMAZON COM LLC	4610110010711000	6399	UNGIFTED	46.02
11/20/2019	AMAZON COM LLC	461011FD00311000	6399	WESTON HEAVY DUTY FREEZER	26.90
11/20/2019	AMAZON COM LLC	461036ST20199000	6399	AMERICAN FLAG PIN, 10 PAC	29.97
11/20/2019	AMAZON COM LLC	7140610089599000	6399	DARICE, 9M OPAQUE WHITE P	5.59
11/20/2019	AMAZON COM LLC	1990110000122038	6399	100PCS 9" NYLON ZIPPERS,	10.98
11/20/2019	AMAZON COM LLC	1990110000122038	6399	42 COLOR SEWING THREAD KI	8.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	ARTILICIOUS 1" FOAM PAINT	9.99
11/20/2019	AMAZON COM LLC	1990110000122038	6399	KINGART 2" FOAM BRUSH VAL	13.98
11/20/2019	AMAZON COM LLC	1990110000122038	6399	STERILITE 20738006 SMALL	29.59
11/20/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER#: 114-4114456-40818	13.88
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	CANVAS	7.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	DRAGSTER WHEELS	19.56
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	LIME OIL	6.89
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	MEGAPHONES	21.72
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	PLAY DOH	24.99
11/20/2019	AMAZON COM LLC	19901100107110PC	6399	STEM WOODEN DOWELS	3.99
11/20/2019	AMAZON COM LLC	19901100110110GP	6399	MR. SKETCH CHISELED TIP M	10.46
11/20/2019	AMAZON COM LLC	199011SS00111001	6399	BEN-HUR:50TH ANNIVERSARY	11.01
11/20/2019	AMAZON COM LLC	199011SS00111001	6399	THE SCARLET PIMPERNEL - A	16.90
11/20/2019	AMAZON COM LLC	199011SS00311003	6399	STERILITE 12736A06 BASKET	31.10
11/20/2019	AMAZON COM LLC	1990230000399003	6399	AVERY ADDRESS LABELS (516	83.94
11/20/2019	AMAZON COM LLC	1990230000399003	6399	LOGITECH PLUG-AND-PLAY WI	14.89
11/20/2019	AMAZON COM LLC	19902300043990WB	6399	SUPPLIES FOR FRONT OFFICE	-632.24
11/20/2019	AMAZON COM LLC	1990310000199001	6399	LIFE SAVERS MINTS WINT-O-	14.07
11/20/2019	AMAZON COM LLC	1990310000199001	6399	POWER GEAR, BLACK, 6 FT F	13.96
11/20/2019	AMAZON COM LLC	4610110010711000	6399	THE SECRET LAKE	31.96
11/20/2019	AMAZON COM LLC	461011S420111000	6399	ADTECH MINI HI TEMP HOT G	8.54
11/20/2019	AMAZON COM LLC	69158100112990B2	6329	CREEPY PAIR OF UNDERWEAR!	11.49
11/20/2019	AMAZON COM LLC	69158100112990B2	6395	RAND MCNALLY SIGNATURE UN	161.91
11/20/2019	AMAZON COM LLC	69158100112990B2	6399	SOTOGO 70 PIECES BOOK RIN	17.98
11/20/2019	AMBROSIA WATER LLC	1990110000111001	6499	WATER REFILL AND COOLER R	49.70
11/20/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	199036OR04399CWB	6412	AMERICAN CLASSIC TOURS &	1,100.00
11/20/2019	API NATIONAL SERVICE GROUP	1990510092599065	6319	FIRE SPRINKLER PARTS	555.00
11/20/2019	API NATIONAL SERVICE GROUP	1990510092599065	6299	AMCHS FIRE ALARM PANEL RE	6,830.00

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11/20/2019	APPLE INC	1990110088123031	6396	D6701Z/A, VOLUME VOUCHER	1,000.00
11/20/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 11-9	2.05
11/20/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 11-7	500.00
11/20/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 11-7	540.00
11/20/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BD 11-5	420.00
11/20/2019	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 11-9	150.00
11/20/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 11-7	130.00
11/20/2019	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM GV 11-7	100.00
11/20/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY BF WMS 11-5	150.00
11/20/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 11-8	12.30
11/20/2019	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GV 11-7	10.25
11/20/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 11-5	10.25
11/20/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 11-1	1,505.00
11/20/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 11-8	110.00
11/20/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 11-1	47.15
11/20/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 10-31	14.35
11/20/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BF 11-4	10.25
11/20/2019	ARBITERSPORTS LLC	199036GV00191APS	6216	REF ACM GV 11-8	540.00
11/20/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 10-31	150.00
11/20/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BF 11-1	1,260.00
11/20/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BF 11-4	140.00
11/20/2019	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GV 11-8	10.25
11/20/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BF 11-4	10.25
11/20/2019	ARBITERSPORTS LLC	199036GV00191APS	6216	REF ACM GV 11-7	540.00
11/20/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF 11-7	12.30
11/20/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 11-7	14.35
11/20/2019	ARBITERSPORTS LLC	199036BF04291AAA	6216	REF AMCMS BF 11-5	420.00
11/20/2019	ARBITERSPORTS LLC	199036BF04391AAA	6216	REF WMS BF 11-4	420.00
11/20/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 11-7	140.00
11/20/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BF 11-5	140.00
11/20/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BF 11-5	10.25
11/20/2019	ARBITERSPORTS LLC	199036BF00191AAA	6216	REF ACM BF 11-6	300.00
11/20/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 10-31	540.00
11/20/2019	ARBITERSPORTS LLC	199036BF04191AAA	6216	REF CSMS BF 11-4	420.00
11/20/2019	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM GV 11-8	100.00
11/20/2019	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BF 11-4	160.00
11/20/2019	AREA I UIL MUSIC	199036BD00199C01	6412	2019 UIL AREA MARCHING CO	300.00
11/20/2019	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	CLE*22193 VALVE, STEAM SO	326.91
11/20/2019	AT&T MOBILITY II LLC	1990510092299062	6256	OCT TRA WIRELESS	69.60

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11/20/2019	AT&T MOBILITY II LLC	2240110088123000	6256	OCT SPED WIRELESS	74.00
11/20/2019	AT&T MOBILITY II LLC	1990510074399068	6256	OCT HR WIRELESS	74.00
11/20/2019	ATMOS ENERGY CORP	1990510000299068	6258	NOV-4016955992	154.72
11/20/2019	ATMOS ENERGY CORP	2400510020299000	6258	NOV-3044063975	18.29
11/20/2019	ATMOS ENERGY CORP	1990510000199068	6258	NOV-3044064518	111.08
11/20/2019	ATMOS ENERGY CORP	2400510020199000	6258	NOV-3044086781	2.65
11/20/2019	ATMOS ENERGY CORP	1990510011199068	6258	NOV-4012385810	348.13
11/20/2019	ATMOS ENERGY CORP	2400510000299000	6258	NOV-4016955992	4.78
11/20/2019	ATMOS ENERGY CORP	2400510000499000	6258	NOV-4016955992	3.19
11/20/2019	ATMOS ENERGY CORP	1990510010999068	6258	NOV-3044062663	270.43
11/20/2019	ATMOS ENERGY CORP	2400510010999000	6258	NOV-3044062663	9.52
11/20/2019	ATMOS ENERGY CORP	1990510000399068	6258	NOV-3044063699	2,387.09
11/20/2019	ATMOS ENERGY CORP	1990510010199068	6258	NOV-3044085728	46.70
11/20/2019	ATMOS ENERGY CORP	2400510004299000	6258	NOV-3044087039	10.86
11/20/2019	ATMOS ENERGY CORP	1990510010799068	6258	NOV-3044087904	252.29
11/20/2019	ATMOS ENERGY CORP	1990510011299068	6258	NOV-4033308051	476.00
11/20/2019	ATMOS ENERGY CORP	1990510020299068	6258	NOV-3044063975	612.23
11/20/2019	ATMOS ENERGY CORP	1990510020199068	6258	NOV-3044087299	229.76
11/20/2019	ATMOS ENERGY CORP	2400510011199000	6258	NOV-4012385810	11.14
11/20/2019	ATMOS ENERGY CORP	1990510092399068	6258	NOV-4016269742	598.63
11/20/2019	ATMOS ENERGY CORP	1990510020399068	6258	NOV-4023781737	1,195.95
11/20/2019	ATMOS ENERGY CORP	1990510000191A68	6258	NOV-3044062412	147.55
11/20/2019	ATMOS ENERGY CORP	2400510000399000	6258	NOV-3044063699	51.20
11/20/2019	ATMOS ENERGY CORP	2400510000199000	6258	NOV-3044064269	20.82
11/20/2019	ATMOS ENERGY CORP	1990510020199068	6258	NOV-3044086781	95.33
11/20/2019	ATMOS ENERGY CORP	1990510004299068	6258	NOV-3044087039	377.09
11/20/2019	ATMOS ENERGY CORP	2400510010799000	6258	NOV-3044087904	9.69
11/20/2019	ATMOS ENERGY CORP	2400510010599000	6258	NOV-3044085193	12.99
11/20/2019	ATMOS ENERGY CORP	2400510020199000	6258	NOV-3044087299	6.38
11/20/2019	ATMOS ENERGY CORP	1990510010499068	6258	NOV-3044087600	370.78
11/20/2019	ATMOS ENERGY CORP	1990510000499068	6258	NOV-4016955992	103.14
11/20/2019	ATMOS ENERGY CORP	1990510004399068	6258	NOV-4028277416	2,419.78
11/20/2019	ATMOS ENERGY CORP	2400510004399000	6258	NOV-4028277416	67.15
11/20/2019	ATMOS ENERGY CORP	2400510011299000	6258	NOV-4033308051	14.72
11/20/2019	ATMOS ENERGY CORP	1990510000199068	6258	NOV-3044064269	1,466.17
11/20/2019	ATMOS ENERGY CORP	1990510092599065	6258	NOV-3044064778	228.48
11/20/2019	ATMOS ENERGY CORP	1990510010199068	6258	NOV-3044086012	249.14
11/20/2019	ATMOS ENERGY CORP	2400510020399000	6258	NOV-4023781737	49.83
11/20/2019	ATMOS ENERGY CORP	2400510011099000	6258	NOV-3044063466	10.70

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11/20/2019	ATMOS ENERGY CORP	1990510010599068	6258	NOV-3044085193	506.57
11/20/2019	ATMOS ENERGY CORP	1990510074899068	6258	NOV-3044085451	49.87
11/20/2019	ATMOS ENERGY CORP	2400510010199000	6258	NOV-3044086012	6.65
11/20/2019	ATMOS ENERGY CORP	1990510004199068	6258	NOV-3044086272	3,231.30
11/20/2019	ATMOS ENERGY CORP	2400510010499000	6258	NOV-3044087600	13.05
11/20/2019	ATMOS ENERGY CORP	1990510081299068	6258	NOV-4014746266	320.91
11/20/2019	ATMOS ENERGY CORP	1990510092599065	6258	NOV-3044063180	444.82
11/20/2019	ATMOS ENERGY CORP	1990510011099068	6258	NOV-3044063466	334.44
11/20/2019	ATMOS ENERGY CORP	2400510010199000	6258	NOV-3044085728	1.25
11/20/2019	ATMOS ENERGY CORP	2400510004199000	6258	NOV-3044086272	82.85
11/20/2019	ATPI	199036NP00399C03	6412	2019 FALL ATPI CONTEST- S	31.00
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, OCT. 10,11,20	446.25
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, OCT. 16,17,18	1,134.75
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, OCT. 21,22,23	1,029.51
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT#40308, OCT. 21,22,23	1,912.50
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT#40308, OCT. 28,31,20	408.00
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT#40308, OCT. 1,2,3,20	969.00
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT#40308, OCT. 7,8,9,10	1,517.25
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854. OCT. 1,2,3,4	1,091.64
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854. OCT. 16,17,1	789.88
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, OCT. 7,8,9,10	1,020.63
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT#40308, OCT. 16,17,18	1,160.25
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854. OCT. 7,8,9,1	1,082.76
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, OCT. 21,22,23	1,899.75
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, OCT. 28,29,30	1,530.00
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, OCT. 1,2,3,4,	1,065.00
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, OCT. 30,31, 2	648.75
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854. OCT. 29,30,3	736.63
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 43854. OCT. 21,22,2	1,322.39
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 4620, OCT. 1,2,2019	675.75
11/20/2019	AVEANNA HEALTHCARE	1990330088199031	6299	ACCT# 6443, OCT. 16,17,18	781.01
11/20/2019	AVINEXT	69158100748990TK	6397	NEC NP P474W	4,425.00
11/20/2019	AVINEXT	1990530072699TTK	6299	LEAD AV PROGRAMMER	180.00
11/20/2019	AVINEXT	69158100748990TK	6397	82" LED PUBLIC DISPLAY	3,889.00
11/20/2019	AVINEXT	69158100748990TK	6397	NEC UM351W	13,485.00
11/20/2019	AVINEXT	69158100748990TK	6397	75" SMART IFP 5 YR BUNDLE	6,198.00
11/20/2019	AVINEXT	69158100748990TK	6397	SMART HEIGHT ADJUSTABLE S	3,581.00
11/20/2019	AVINEXT	1990530072699TTK	6299	MULTIMEDIA SETUP AND INST	420.00
11/20/2019	AVINEXT	2110110020124000	6397	ERGOTRON YES 36 CART	3,447.00

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11/20/2019	AVINEXT	1990530072699TTK	6299	CRESTON TSW TOUCH SCREEN	875.00
11/20/2019	BATTERIES PLUS	1990340092299062	6319	3 BUS BATTERIES	293.85
11/20/2019	BATTERIES PLUS	1990510092599065	6319	LIFT BATTERIES	430.00
11/20/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100105110RP	6399	RP SUP BRISTER	99.99
11/20/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	852.40
11/20/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	1,283.58
11/20/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	893.28
11/20/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	951.12
11/20/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	1,717.12
11/20/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	902.72
11/20/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	1,110.85
11/20/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	1,374.32
11/20/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	669.71
11/20/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,705.96
11/20/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	112.86
11/20/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	930.09
11/20/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	2,073.87
11/20/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	747.86
11/20/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,324.29
11/20/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,286.98
11/20/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	826.74
11/20/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,168.67
11/20/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	952.78
11/20/2019	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	LIBRARY READING MATERIALS	1,649.88
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350004299000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350011099000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350000399000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010599000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010899000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350011199000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010499000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350020299000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010999000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350011299000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350020199000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350004399000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010199000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010299000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350020399000	6499	2020 HEALTH PERMITS	450.00

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11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350000199000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350000299000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	24003500004199000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2400350010799000	6499	2020 HEALTH PERMITS	450.00
11/20/2019	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	NOV 1 - STUDENTS 3; DAYS	67.42
11/20/2019	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	OCT 1 - OCT 31; STUDENTS	1,955.18
11/20/2019	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	SEPT 23- SEPT 30; 5 STUDE	505.65
11/20/2019	BRAZOS VALLEY RECYCLING	1990510092599065	6299	DUMP AND RETURN OF ROLL O	325.00
11/20/2019	BRITTNEY HAWKINS	8650000000100000	6999	SONIC 11/13	22.54
11/20/2019	BRITTNEY HAWKINS	8650000000100000	6999	WALMART 11/13	49.28
11/20/2019	BRITTNEY HAWKINS	8650000000100000	6999	SAMS CLUB 11/13	122.64
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	014 HALO SQUAD	35.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	LADIES 3D REGULATE PULLOV	79.98
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	014 HALO SQUAD	35.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	LADIES 3D REGULATE PULLOV	79.98
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	001 BLACK DOUBLE THREAT A	40.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	010 LEGEND VENEER HOODIE	24.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	BKRY PANEL TIGHT	20.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	BKRY PANEL TIGHT	20.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	VISORS	42.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	013 BLK/WHT ELITE CREW SO	359.64
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	108 WHITE BLACK HALO GRAY	35.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	FLEECE HOODIE S/S	59.90
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	GT HTHR SEISMIC POLO	25.95
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	VISORS	42.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	010 LEGEND VENEER HOODIE	24.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6397	HITTER PRO MODEL	339.95
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	SC HE/SC PULLOVER	39.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	BOONIE HATS	20.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	SC HE/SC PULLOVER	39.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	CN RAIDER PULLOVER	16.48
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	CN RAIDER PULLOVER	16.47
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	FLEECE HOODIE S/S	59.90
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	GT HTHR SEISMIC POLO	25.95
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	BOONIE HATS	20.00
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	108 WHITE BLACK HALO GRAY	35.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	001 BLACK WOMENS CG ARMOU	39.99
11/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	JACKET	145.00
11/20/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	CAMERAS FOR SEMI'S AND A/	829.68

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11/20/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	BELTS, SHOCKS FOR SEAT, H	522.15
11/20/2019	C C CREATIONS LTD	1990230004299042	6499	PORT AUTHORITY SOFTSHELL	125.25
11/20/2019	C C CREATIONS LTD	461036DM00199000	6399	CT6014BUT - 6014 COMFORT	829.65
11/20/2019	C C CREATIONS LTD	4610110010811000	6399	QUOTE # Q52019	772.25
11/20/2019	C C CREATIONS LTD	199011OR043110WB	6399	CSISD ORCHESTRA POLO'S	420.00
11/20/2019	C C CREATIONS LTD	1990210081499025	6399	GI2000BLK 2000 GILDAN 100	113.70
11/20/2019	C C CREATIONS LTD	1990210081499025	6399	GI2400BLK 2400 GILDAN ADU	151.90
11/20/2019	C C CREATIONS LTD	1990510092699066	6395	UNIFORMS	36.50
11/20/2019	C C CREATIONS LTD	1990230004299042	6499	ADMIN ADIDAS COTTON BLEND	303.00
11/20/2019	C C CREATIONS LTD	1990230004299042	6499	ADMINS ADIDAS COTTON BLEN	151.50
11/20/2019	C C CREATIONS LTD	461036DM00199000	6399	ART CHARGES	37.50
11/20/2019	C C CREATIONS LTD	1990210081499025	6399	14N3165BLK N3165 A4 ADULT	22.00
11/20/2019	C C CREATIONS LTD	1990210081499025	6399	CN3001CBLK 3001C CANVAS M	203.25
11/20/2019	C C CREATIONS LTD	1990230004299042	6399	PORT CO 50/50 SWEATSHIRT	1,248.00
11/20/2019	C C CREATIONS LTD	1990230004299042	6499	ADMINS DEVON JONES QUARTE	43.75
11/20/2019	C C CREATIONS LTD	1990210081499025	6399	A4N3142BLK N3142 A4 ADULT	19.75
11/20/2019	C C CREATIONS LTD	461036DM00199000	6399	CT6014BUTX - 6014 COMFORT	24.35
11/20/2019	C C CREATIONS LTD	7140610089599000	6399	RTA	64.00
11/20/2019	CAPSTONE	2110120020124000	6329	LIBRARY READING MATERIALS	991.52
11/20/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	MOTOR	844.70
11/20/2019	CHALK'S TRUCK PARTS INC	1990340092299062	6319	BLOWERS AND STOP SIGNS	752.15
11/20/2019	CHI ST JOSEPH HEALTH	1990360000391AAA	6299	ATHLETIC TRAINER GV	127.50
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER	142.50
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04291AAA	6299	ATHLETIC TRAINER	225.00
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER	97.50
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER CC	67.50
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER BF	240.00
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04291AAA	6299	ATHLETIC TRAINER BF	330.00
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER BF	457.50
11/20/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER BF	127.50
11/20/2019	CHI ST JOSEPH HEALTH	199036GV00191AAA	6299	ATHLETIC TRAINER GV	120.00
11/20/2019	CHICK-FIL-A	8650000004100000	6999	FOOD FOR CONCESSION STAND	952.50
11/20/2019	CHICK-FIL-A	8650000004100000	6999	FOOD FOR CONCESSION STAND	174.60
11/20/2019	CHINA SPRING ISD	199036SP00399C03	6412	ENTRY FEE FOR SPEECH AND	429.00
11/20/2019	CINEMARK TEXAS PROPERTIES LLC	461036DM20399000	6412	FEE: ADMINISTRATIVE NON-P	25.00
11/20/2019	CINEMARK TEXAS PROPERTIES LLC	461036DM20399000	6412	TICKETS: WEEKEND EVENING	879.28
11/20/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	174.79
11/20/2019	CITIBANK CORPORATE CARD	1990110010121033	6499	10/26CARTERRENAISSANC	80.00
11/20/2019	CITIBANK CORPORATE CARD	1990110010921033	6412	10/25COSSERENAISSANCE	110.00

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11/20/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	10/15BALDAUFTCEAREG	339.00
11/20/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	1022CAVER;EE#1461905	35.00
11/20/2019	CITIBANK CORPORATE CARD	19901300043990WB	6495	10/7HACKETHORNTASSP	240.00
11/20/2019	CITIBANK CORPORATE CARD	19901300111990SC	6411	10/17COULTSONCONNECT	169.00
11/20/2019	CITIBANK CORPORATE CARD	19901300111990SC	6411	10/17FRYCONNECTED	169.00
11/20/2019	CITIBANK CORPORATE CARD	19901300201990OW	6411	10/8MCNEELTMEAREG	60.00
11/20/2019	CITIBANK CORPORATE CARD	19901300201990OW	6495	10/8MCNEELTMEAMEMBER	50.00
11/20/2019	CITIBANK CORPORATE CARD	1990210081199021	6499	10/14GRAEBNER RUDYS	220.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	10/23FUENTESTCASEREG	525.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	10/25HAHNTCASEREFUND	-199.20
11/20/2019	CITIBANK CORPORATE CARD	199021PK81199032	6399	10/6HEATHSMOREACCT	79.00
11/20/2019	CITIBANK CORPORATE CARD	1990230000399003	6411	10/23PARKERSONHILTON	534.44
11/20/2019	CITIBANK CORPORATE CARD	19902300107990PC	6411	10/25GRANDEHOMEWOOD	131.44
11/20/2019	CITIBANK CORPORATE CARD	1990340092299062	6319	10/30 DEANE BUS REGIS	165.49
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-LAMAR-10/1	2,055.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-MONTGOMERY	750.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-RUDDER-10/	750.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-V-MAGNOLIA-	978.99
11/20/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-TOMBALL-10	400.09
11/20/2019	CITIBANK CORPORATE CARD	199036CH00199C01	6412	10/8RAMOS UMHB REG	120.00
11/20/2019	CITIBANK CORPORATE CARD	199036GC00391APS	6412	MEALS-CSHS-GXC-HUNTSVILLE	409.78
11/20/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-AMC-VB-MAGNOLIA-10/	384.00
11/20/2019	CITIBANK CORPORATE CARD	199036HS00399C03	6497	10/28COSTENBADERNASSP	1,307.00
11/20/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	10/5ALFORDEMBASSYAMAR	472.81
11/20/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	10/30HORN C&J BBQ	283.50
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/10PLATERO FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/16 TULLOS FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6495	10/4HICKMAN TEA CERT	57.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/9 VALADEZ TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074799047	6399	10/17SOUNDSTRIPESUBSC	245.00
11/20/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	1010 SHAFER TASBO	305.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/11 MASON OMNI	5.88
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/22MENDOZANOELTRAVE	404.00
11/20/2019	CITIBANK CORPORATE CARD	2400350093299000	6411	10/14 DLUHOS TASN REG	450.00
11/20/2019	CITIBANK CORPORATE CARD	2400350093299000	6411	10/31DLUHOSMARRIOTT	425.10
11/20/2019	CITIBANK CORPORATE CARD	2890130081124000	6411	10/3 ZYLMAN PLTW REG	595.00
11/20/2019	CITIBANK CORPORATE CARD	4610110010511000	6412	10/23STEPHENSRENAISSA	20.00
11/20/2019	CITIBANK CORPORATE CARD	461011S110211000	6499	10/15MILLS PARKRENTAL	104.63
11/20/2019	CITIBANK CORPORATE CARD	461036CH00399000	6499	10/29ETHEREDGEBIRRAPO	601.85

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/20/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-CSHS-10/4/19	375.65
11/20/2019	CITIBANK CORPORATE CARD	461036RO04399000	6399	10/16STELMANFIRSTLEGO	560.00
11/20/2019	CITIBANK CORPORATE CARD	1990110000111001	6399	10/29TRIEDERCANVAPRO	119.40
11/20/2019	CITIBANK CORPORATE CARD	1990110000322038	6498	CR10/29STUTTSSERVS SAFE	-435.00
11/20/2019	CITIBANK CORPORATE CARD	1990110010421033	6412	10/10LANERENAISSANCE	80.00
11/20/2019	CITIBANK CORPORATE CARD	1990110010721033	6412	10/11GALLAGHERRENAISS	350.00
11/20/2019	CITIBANK CORPORATE CARD	1990110011024033	6411	10/31BARTOSHGUIDEDMAT	879.21
11/20/2019	CITIBANK CORPORATE CARD	19901300043990WB	6495	10/7STEWARTTASSP	240.00
11/20/2019	CITIBANK CORPORATE CARD	19901300107990PC	6411	10/15JANKOWSKIALAREG	299.00
11/20/2019	CITIBANK CORPORATE CARD	19901300110990GP	6499	10/9BAIRRINGPEBBLECRK	83.49
11/20/2019	CITIBANK CORPORATE CARD	199013BD043990WB	6495	10/17SEALE TMEA	140.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	10/23 HAHN TCASE	249.00
11/20/2019	CITIBANK CORPORATE CARD	1990230000426004	6495	10/24PRATT APA MEMBER	50.00
11/20/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	10/22BODISH#1429497	125.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-FR-MONTG LAK	303.75
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-MONTGY LAK	750.00
11/20/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-MARBLE FAL	65.75
11/20/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-KATY-10/17	278.00
11/20/2019	CITIBANK CORPORATE CARD	199036CT00191APS	6412	MEALS-AMC-CT-AREA-TBD-10/	216.40
11/20/2019	CITIBANK CORPORATE CARD	199036CT00391APS	6412	MEALS-CSHS-CT-AREA-10/17/	157.81
11/20/2019	CITIBANK CORPORATE CARD	199036CT00391APS	6412	MEALS-CSHS-CT-BI DIST-10/	146.14
11/20/2019	CITIBANK CORPORATE CARD	199036GC00191APS	6412	MEALS-CSHS-GXC-STATE-AUST	73.70
11/20/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	MEALS-CSHS-GXC-THE WOODLA	157.44
11/20/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-AMC-VB-PAETOW-10/18	343.00
11/20/2019	CITIBANK CORPORATE CARD	1990110010521033	6412	10/23STEPHENSRENAISSA	110.00
11/20/2019	CITIBANK CORPORATE CARD	199011SC00311003	6339	10/25AKINPHYSICSEXAM	120.00
11/20/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	10/30 GRAEBNER TCEA	339.00
11/20/2019	CITIBANK CORPORATE CARD	19901300043990WB	6411	10/23 NORTONCONNECTED	338.00
11/20/2019	CITIBANK CORPORATE CARD	19901300110990GP	6411	10/31BARTOSHGUIDEDMAT	613.96
11/20/2019	CITIBANK CORPORATE CARD	19901300111990SC	6411	10/17HUGGINSCONNECTED	169.00
11/20/2019	CITIBANK CORPORATE CARD	199013FO00399003	6411	10/20VIZQURRAMARRIOTT	790.32
11/20/2019	CITIBANK CORPORATE CARD	199013MT00199001	6411	10/5PRUITTDOUBLETREE	201.26
11/20/2019	CITIBANK CORPORATE CARD	199013MT00399003	6411	10/6FANNINRESIDENCEIN	119.84
11/20/2019	CITIBANK CORPORATE CARD	199013PE202990CG	6411	10/9JOLLYTAHPERDREG	260.00
11/20/2019	CITIBANK CORPORATE CARD	1990210081124033	6411	10/23RAMIREZSTAYBRIDG	151.20
11/20/2019	CITIBANK CORPORATE CARD	1990210081124033	6411	CR10/22RAMIREZOMNI	-12.60
11/20/2019	CITIBANK CORPORATE CARD	19902100811990CA	6399	10/8 EAKS SMORE SUBSC	79.00
11/20/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	10/23 MANN OMNI SAT	468.72
11/20/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	10/8MANNTAMULEADERSHI	175.00

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11/20/2019	CITIBANK CORPORATE CARD	1990230004199041	6411	10/28HADNOTHYATTPLACE	15.16
11/20/2019	CITIBANK CORPORATE CARD	1990340092299062	6319	10/3 DENAE BUS REGIST	127.75
11/20/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-HUNTSVILLE	270.59
11/20/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-CY FAIR-10	298.11
11/20/2019	CITIBANK CORPORATE CARD	199036GC00191APS	6412	MEALS-AMC-GXC-REG.-HUNTSV	2.45
11/20/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	MEALS-CSHS-GXC-TOMBALL-10	191.56
11/20/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-VB-KATY-10/4/1	332.95
11/20/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-VB-MAGNOLIA-10	311.02
11/20/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	10/12ALFORDBESTWESTER	310.47
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/10EALY TASA REG	345.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/21 WHITE FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/24WATZKEFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	199036GV00191AAA	6412	MEALS-AMC-VB-WALLER-10/11	384.00
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/24EALY HAMPTON AUS	352.98
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/10 PAMES FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/15 PAUL FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/17 LOPE FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/24 CASTRO FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/24HAIRRINGFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/25JOHNSONFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/25WILLIAMSFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/28FORSYTHEFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/31 TREJO FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	10/31LASATER TASBO	100.00
11/20/2019	CITIBANK CORPORATE CARD	1990510092499064	6411	10/22FORD FREDPRYOR	199.00
11/20/2019	CITIBANK CORPORATE CARD	1990510092499064	6411	10/22HADLEYFREDPRYOR	199.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	CR10/10 MASON OMNI	-5.88
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/22TIRADONOELTRAVEL	40.00
11/20/2019	CITIBANK CORPORATE CARD	4610110011011000	6412	10/19MURPHYRENAISSANC	320.00
11/20/2019	CITIBANK CORPORATE CARD	4610110011011000	6499	10/30MCMURRAYHOWDYS	546.25
11/20/2019	CITIBANK CORPORATE CARD	461036CH00399000	6499	10/17ETHEREDGEBIRRAPO	500.00
11/20/2019	CITIBANK CORPORATE CARD	7140610089599000	6412	10/15 CINEMARK	576.00
11/20/2019	CITIBANK CORPORATE CARD	8650000000100000	6999	10/18LEWANDOWSKIFFA	2,544.92
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/23 KNOTT TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6399	10/30 WIVAGG ZOHO	378.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/5HARRISON WYNDHAM	137.23
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/23VEGADUALLANGUAGE	1,530.00
11/20/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-MAG WEST-10/	348.85
11/20/2019	CITIBANK CORPORATE CARD	8650000004100000	6999	10/22NJHSBOUNCEHOUSE	200.00

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11/20/2019	CITIBANK CORPORATE CARD	19901100105110RP	6399	10/31CROUCHNEWTONED	99.00
11/20/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	10/30LUTHER TCEA REG	339.00
11/20/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	10/30MITCHELLBESTWEST	232.55
11/20/2019	CITIBANK CORPORATE CARD	1990130000499004	6499	10/15HELMSTACOCABANA	83.94
11/20/2019	CITIBANK CORPORATE CARD	1990130004199041	6411	10/15GALLIONTMEA REG	100.00
11/20/2019	CITIBANK CORPORATE CARD	19901300109990CV	6411	10/24 HAVLIK TAEA REG	130.00
11/20/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	10/10TRAMEL TASA REG	345.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	10/3 TOWNS GCASE	280.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	1023HAHN TCASE REG	455.00
11/20/2019	CITIBANK CORPORATE CARD	19902300107990PC	6411	10/18GRANDELOVELOGIC	99.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-FR/JV-LAMAR-	750.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-JV-KATY PAET	337.50
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-V-WALLER-10	675.00
11/20/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	10/19ALFORDBESTWESTER	483.18
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/8GRIMESTAMULEADERS	175.00
11/20/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	10/31HORNCHICKFILA	356.70
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	10/8WELFORDEMBASSYSUI	167.86
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6399	10/15NEELYQUICKBOOKS	182.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	10/24VALADEZTIMECLOCK	999.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/24 MITCHELL TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	10/10PERRY TASA REG	345.00
11/20/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	10/10 SHAFER TASBOREG	225.00
11/20/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	10/21 HAIRELLIMCATREG	295.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/6 MASON OMNI	54.39
11/20/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	10/21HODGEHOLIDAYINN	510.60
11/20/2019	CITIBANK CORPORATE CARD	1990120000199001	6411	10/10LINDNER TLA REG	500.00
11/20/2019	CITIBANK CORPORATE CARD	1990130000499004	6499	10/22 POLEN NASSP	52.20
11/20/2019	CITIBANK CORPORATE CARD	19901300104990SV	6411	10/3PHILLIPTAHPERDREG	230.00
11/20/2019	CITIBANK CORPORATE CARD	19901300109990CV	6499	10/15GURERROBLUEBAKER	144.00
11/20/2019	CITIBANK CORPORATE CARD	199013MT00399003	6411	10/7FANNINRESIDENCEIN	272.85
11/20/2019	CITIBANK CORPORATE CARD	1990210081124033	6411	10/21RAMIREZOMNISAT	247.06
11/20/2019	CITIBANK CORPORATE CARD	19902300112990RB	6411	10/29JONESWESTINIRVIN	201.65
11/20/2019	CITIBANK CORPORATE CARD	1990340092299062	6412	10/29TXTAGACCTTRANS	500.00
11/20/2019	CITIBANK CORPORATE CARD	199036BL00191C01	6412	10/10 ROSS TDEA REG	625.00
11/20/2019	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	MEALS-AMC-BXC-TOMBALL-10/	185.69
11/20/2019	CITIBANK CORPORATE CARD	199036CH04399CWB	6412	10/9LEWISRENAISSANCE	560.00
11/20/2019	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-MONTGOMERY-1	85.34
11/20/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-JV-COLOVIST	31.21
11/20/2019	CITIBANK CORPORATE CARD	199036SC00399C03	6412	10/8BURLESONSCIENCEAC	120.00

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11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6499	10/4EALYSISTERCITIES	50.00
11/20/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	10/30HORNCHICKFILA	246.85
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/24NIESNERFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	10/24MITCHELTIMECLOCK	999.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/24PATTERSON TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6499	10/30 ROY PANERABREAD	79.02
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6499	10/31WOODARDPANERA	31.28
11/20/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	10/24PERRYHAMPTONAUS	352.98
11/20/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6411	10/15 LONG HAMPTON	264.18
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	CR 10/9 MASON OMNI	-2.94
11/20/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	10/14 HEATH MAGNOLIA	13.71
11/20/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	10/5 HEATH WYNDHAM	137.23
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/22GONZALNOELTRAVEL	40.00
11/20/2019	CITIBANK CORPORATE CARD	461011S110911000	6412	10/10FIECHTNRP6FARMS	725.12
11/20/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	10/17 HEATH MAGNOLIA	184.64
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/22TIRADOUNITED	364.00
11/20/2019	CITIBANK CORPORATE CARD	4610110004311000	6399	10/21PETERSONOLIVEGAR	329.82
11/20/2019	CITIBANK CORPORATE CARD	461011FD00311000	6399	10/23STUTTS WIX.COM	276.00
11/20/2019	CITIBANK CORPORATE CARD	7140610089599000	6412	10/14 CINEMARK	546.25
11/20/2019	CITIBANK CORPORATE CARD	1990110000131033	6499	10/26STANFORDTACOCABA	68.83
11/20/2019	CITIBANK CORPORATE CARD	1990110000331033	6412	10/9BONAITIPIZZAHUT	119.99
11/20/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	10/7BLOOMER ASHA REG	299.00
11/20/2019	CITIBANK CORPORATE CARD	1990110088123031	6411	10/8ROBERTS#377984	60.00
11/20/2019	CITIBANK CORPORATE CARD	19901300104990SV	6495	10/3PHILLIPTAHPERDMEM	70.00
11/20/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	10/24 TRAMEL HAMPTON	352.98
11/20/2019	CITIBANK CORPORATE CARD	1990210081199021	6495	10/28BOWMANCANVAMEMBE	119.40
11/20/2019	CITIBANK CORPORATE CARD	1990210081499025	6411	10/9HESTERSAFETYTRAIN	75.00
11/20/2019	CITIBANK CORPORATE CARD	19903100111990SC	6411	10/17GRALLLOVELOGIC	99.00
11/20/2019	CITIBANK CORPORATE CARD	19903100202990CG	6399	10/11SCHULTEA TPT	7.30
11/20/2019	CITIBANK CORPORATE CARD	1990360004199C41	6412	10/30 HALL SCRIPPSREG	165.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-KATY PAETO	303.75
11/20/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	10/4WELLMANCOURTYARD	507.93
11/20/2019	CITIBANK CORPORATE CARD	199036CC00391AAA	6412	MEALS-CSHS-BXC-ARLINGTON-	317.64
11/20/2019	CITIBANK CORPORATE CARD	199036CH04199C41	6495	10/15GALLIONTMEAMEMBE	50.00
11/20/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-MEADOWBROOK	52.20
11/20/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-VB-BRENHAM-10/	288.16
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/8EALYHILTONAUSTIN	271.40
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/10PEACOCKFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/28 SMITH FINGERPR	49.25

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11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/29NARANJOFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	10/24DIXONMARRIOTAUS	156.96
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	10/8VONROSENBEMBASSY	167.86
11/20/2019	CITIBANK CORPORATE CARD	1990510092599065	6411	10/22BAGGETTFREDPRYOR	199.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/5 POLK WYNDHAM	137.23
11/20/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	10/22GONZALEZUNITED	364.00
11/20/2019	CITIBANK CORPORATE CARD	461011CH20211000	6412	10/8GALLIONRENAISSANC	200.00
11/20/2019	CITIBANK CORPORATE CARD	461011S110911000	6399	CR10/10ENGELHASMORES	-79.00
11/20/2019	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-TEAM BUILDIN	473.23
11/20/2019	CITIBANK CORPORATE CARD	69158100112990B2	6396	10/28FLOCABULARYPLAN	480.00
11/20/2019	CITIBANK CORPORATE CARD	6915810074899050	6399	10/18ROUSEPLANBAGS	192.55
11/20/2019	CITIBANK CORPORATE CARD	6915810074899050	6411	10/9HALLSAFETYTRAININ	75.00
11/20/2019	CITIBANK CORPORATE CARD	19901200110990GP	6411	10/18JANKOWSKIUNITED	272.60
11/20/2019	CITIBANK CORPORATE CARD	1990130000199001	6499	10/14LHERAUTKOLACHES	432.40
11/20/2019	CITIBANK CORPORATE CARD	1990130000399003	6499	10/14HESTERPANERABREA	603.70
11/20/2019	CITIBANK CORPORATE CARD	199013FO00399003	6411	10/25ETHEREDGESAMS	1,250.00
11/20/2019	CITIBANK CORPORATE CARD	1990210088123031	6411	10/3 FUENTES GCASE	280.00
11/20/2019	CITIBANK CORPORATE CARD	1990230000399003	6411	10/25STUTTSOUBLETREE	155.40
11/20/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-JV-MONTGOMER	651.39
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-9TH-LUFKIN-	605.74
11/20/2019	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-BG-PEBBLE CREE	66.73
11/20/2019	CITIBANK CORPORATE CARD	199036CT00191APS	6412	MEALS-AMC-CT-QTR FINALS-1	174.00
11/20/2019	CITIBANK CORPORATE CARD	199036CT00191APS	6412	MEALS-AMC-CT-SEMI-FINAL-T	867.28
11/20/2019	CITIBANK CORPORATE CARD	199036GC00191AAA	6412	MEALS-AMC-GXC-TOMBALL-10/	294.24
11/20/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	10/28MUNSONHOLIDAYINN	892.38
11/20/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	10/27ALFORDFAIRFIELD	337.98
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/10MARTINDALTASAREG	345.00
11/20/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	10/9EALYHILTONSUGARLA	280.34
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/14 FLORES FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/16RODRIGUEZFINGERP	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/25 SAWIN FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/25 THOMAS FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/3MCMULLEN FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	10/8PERRTAMULEADERSHI	175.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/6GRONBERGWYNDHAM	137.23
11/20/2019	CITIBANK CORPORATE CARD	2400350093299000	6411	10/14CRYER TASN REG	450.00
11/20/2019	CITIBANK CORPORATE CARD	2890130081124000	6411	10/4STEELMAN PLTW REG	595.00
11/20/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-GV-MAGNOLIA-10/	325.00
11/20/2019	CITIBANK CORPORATE CARD	19901300043990WB	6495	10/7MISCHLER TASSP	240.00

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11/20/2019	CITIBANK CORPORATE CARD	19901300110990GP	6411	10/25COOPERDOUBLETREE	198.15
11/20/2019	CITIBANK CORPORATE CARD	199013BD043990WB	6495	10/17KLINGSICK TMEA	140.00
11/20/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	10/9MANNSAFETYTRAININ	75.00
11/20/2019	CITIBANK CORPORATE CARD	19902300202990CG	6411	10/23 SCOTT HILTONAUS	157.95
11/20/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	10/30BUTTON TCASE REG	530.00
11/20/2019	CITIBANK CORPORATE CARD	1990360000391AAA	6495	10/8 REED THSDA MEM	55.00
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-9TH-WILLIS-	697.98
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-JV-CYWOODS-	780.66
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-V-LUFKIN-10	1,626.42
11/20/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-V-WILLIS-10	1,626.35
11/20/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-BELTON-10/	285.00
11/20/2019	CITIBANK CORPORATE CARD	199036CT00191APS	6412	MEALS-AMC-CT-BI-DIST-TBD-	272.83
11/20/2019	CITIBANK CORPORATE CARD	199036GC00191AAA	6412	MEALS-AMC-GXC-KLEIN-10/5/	98.89
11/20/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-V-GLEANNLOC	92.55
11/20/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	10/11HORNCHICKENSALAD	104.96
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/11 MAYEUX FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/15POPOVICHFINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/23 SCHORES FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/25RODGERS FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/3 ZAMORA FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	10/3BISCHOFF FINGERPR	49.25
11/20/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	10/8CASHAWEMBASSYSUIT	167.86
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	10/11LASATEHOLIDAYDFW	132.31
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/8 POMYKAL TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	10/8 WEIDO TASBO	135.00
11/20/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	10/9PERRYHILTONSUGARL	280.34
11/20/2019	CITIBANK CORPORATE CARD	1990510092699066	6411	10/22MCMILLANFREDPRYO	199.00
11/20/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	10/17 SMITH MAGNOLIA	163.71
11/20/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	10/17WEISSMAGNOLIA	163.71
11/20/2019	CITIBANK CORPORATE CARD	4610110010411G00	6412	10/10LANERENAISSANCE	80.00
11/20/2019	CITIBANK CORPORATE CARD	4610110011111000	6399	19/25ANDERSONFARMPATC	34.95
11/20/2019	CITIBANK CORPORATE CARD	461011S110911000	6412	10/18SULLIVANAGSAFARI	680.00
11/20/2019	CITIBANK CORPORATE CARD	461011S420211000	6412	10/18JOLLYMARATHONREG	1,635.00
11/20/2019	CITIBANK CORPORATE CARD	461036GV93491A01	6412	MEALS-AMC-VB-BRENHAM-10/2	255.00
11/20/2019	CITIBANK CORPORATE CARD	7140610089599000	6412	10/14 GRANDSTATION	637.00
11/20/2019	CITIBANK CORPORATE CARD	7140610089599000	6412	10/15 GRANDSTATION	721.50
11/20/2019	CITY OF COLLEGE STATION	1990520099999081	6299	9/17/19 SEABOURN, SCHOOL	114.01
11/20/2019	CONROE ISD	199036CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-TISCA-11/2	124.00
11/20/2019	CROWN COLONY COUNTRY CLUB	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-LUFKIN-11-22	500.00

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11/20/2019	CROWN PAPER & CHEMICAL INC	1990	1311	ITEM#30902 DISINFECTING W	790.00
11/20/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	1990360000191AAA	6299	RESERVED PARKING FOR ACM	300.00
11/20/2019	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6299	RELOCATE ROOF ACCESS LADD	848.61
11/20/2019	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6299	BUILD LADDERS FOR AMCHS	8,286.39
11/20/2019	CXTEC	1990530072699TTK	6399	OEM HP PROCURVE 10GB TRAN	2,380.00
11/20/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	CSMS PA: REMOVE PA EQUIPM	369.65
11/20/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	CSMS: CONFERENCE ROOM INS	152.36
11/20/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	CSMS: INSTALL CONDUIT CAB	451.29
11/20/2019	DECKER EQUIPMENT INC	1990510092599065	6319	PARKING CONES P.C.	577.45
11/20/2019	DEMCO INC	19901200043990WB	6329	W13722000 ECONOMY ORIG	8.83
11/20/2019	DEMCO INC	19901200043990WB	6329	W13781240 GROOVY PATTTER	16.71
11/20/2019	DEMCO INC	19901200043990WB	6329	W13829810 PS STRIP BACK	34.68
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12881880 CLEAR GLOSSY	44.51
11/20/2019	DEMCO INC	19901200043990WB	6329	WP13735540 DEMCO PREMIUM	20.68
11/20/2019	DEMCO INC	19901200043990WB	6329	W13786300 STRUCTURE STI	19.00
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12228000 DEMCO PREMIU	20.90
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12281330 VISTAFOIL LA	15.43
11/20/2019	DEMCO INC	19901200043990WB	6329	WP16471160 REDDI CORNER C	14.08
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12274300 POLYFIT CENTE	37.06
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12274200 POLYFIT CENTER	44.83
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12274250 POLYFIT CENT	47.42
11/20/2019	DEMCO INC	19901200043990WB	6329	W13773730 UNPLUG AND REC	8.36
11/20/2019	DEMCO INC	19901200043990WB	6329	W13781290 READING IS ALW	16.71
11/20/2019	DEMCO INC	19901200043990WB	6329	WP12281510 VISTAFOIL LA	32.49
11/20/2019	DEMCO INC	19901200043990WB	6329	WP16202450 GLASS REINFO	19.99
11/20/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,610.00
11/20/2019	DISA GLOBAL SOLUTIONS INC	1990330000499004	6299	CVHS STUDENT DRUG TESTING	115.00
11/20/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,725.00
11/20/2019	ED PHILLIPS PLUMBING	1990510092599065	6299	SERVICE CALL FOR PVC PIPE	1,161.18
11/20/2019	EDUCATION SERVICE CENTER REG 20	1990120000199001	6329	EBSCO K-12 - SUBSCRIPTION	1,920.00
11/20/2019	EDUCATION SERVICE CENTER REG 20	1990120000199001	6329	EBSCO SCIENCE REF. CTR. S	726.00
11/20/2019	EDUCATION SERVICE CENTER REG 20	1990120000199001	6329	EBSCO LIT. REF. CTR. PLUS	420.00
11/20/2019	EDUCATION SERVICE CENTER REGION 20	1990120000399003	6399	EBSCO K-12 RENEWAL	1,920.00
11/20/2019	EDUCATORS DEPOT, INC	1990310000399003	6397	ED1018200 PHOENIX LGL4W25	5,904.00
11/20/2019	EDWARD F STRICKER	199036CT00391AAA	6411	M ADV HORSESHOEBAY	189.08
11/20/2019	EICHELBAUM WARDELL HANSEN POWELL	199013BL00391003	6411	REGISTRATION FEE FOR JENN	200.00
11/20/2019	EICHELBAUM WARDELL HANSEN POWELL	199036CL00391C03	6411	REGISTRATION FEE FOR JULI	200.00
11/20/2019	EKON O PAC LLC	24003500010899000	6342	59 NON VEND COLD BAG, 5.2	96.11
11/20/2019	EKON O PAC LLC	2400350000499000	6342	59 NON VEND COLD BAG, 5.2	15.90

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11/20/2019	EKON O PAC LLC	2400350020299000	6342	59 NON VEND COLD BAG, 5.2	117.49
11/20/2019	EKON O PAC LLC	2400350004199000	6342	59 NON VEND COLD BAG, 5.2	117.86
11/20/2019	EKON O PAC LLC	2400350010599000	6342	59 NON VEND COLD BAG, 5.2	99.95
11/20/2019	EKON O PAC LLC	2400350011299000	6342	59 NON VEND COLD BAG, 5.2	70.16
11/20/2019	EKON O PAC LLC	2400350000399000	6342	59 NON VEND COLD BAG, 5.2	377.70
11/20/2019	EKON O PAC LLC	2400350010999000	6342	59 NON VEND COLD BAG, 5.2	95.57
11/20/2019	EKON O PAC LLC	2400350000199000	6342	59 NON VEND COLD BAG, 5.2	337.86
11/20/2019	EKON O PAC LLC	2400350004299000	6342	59 NON VEND COLD BAG, 5.2	126.27
11/20/2019	EKON O PAC LLC	2400350010799000	6342	59 NON VEND COLD BAG, 5.2	84.42
11/20/2019	EKON O PAC LLC	2400350011099000	6342	59 NON VEND COLD BAG, 5.2	98.49
11/20/2019	EKON O PAC LLC	2400350011199000	6342	59 NON VEND COLD BAG, 5.2	115.67
11/20/2019	EKON O PAC LLC	2400350004399000	6342	59 NON VEND COLD BAG, 5.2	131.20
11/20/2019	EKON O PAC LLC	2400350010199000	6342	59 NON VEND COLD BAG, 5.2	113.84
11/20/2019	EKON O PAC LLC	2400350010299000	6342	59 NON VEND COLD BAG, 5.2	128.28
11/20/2019	EKON O PAC LLC	2400350010499000	6342	59 NON VEND COLD BAG, 5.2	105.62
11/20/2019	EKON O PAC LLC	2400350020199000	6342	59 NON VEND COLD BAG, 5.2	135.95
11/20/2019	EKON O PAC LLC	2400350020399000	6342	59 NON VEND COLD BAG, 5.2	142.16
11/20/2019	ENTERPRISE RENT A CAR TOLLS	199036BF00191AAA	6412	ENTERPRISE TOLLS-AMC-BF-K	19.32
11/20/2019	ERIN STUTTS	8650000000300000	6999	HEB 11/7	51.84
11/20/2019	ERIN STUTTS	8650000000300000	6999	HEB 11/10	92.63
11/20/2019	ERIN STUTTS	8650000000300000	6999	MICHAELS 11/6	9.99
11/20/2019	ERIN STUTTS	8650000000300000	6999	HEB 11/5	84.67
11/20/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	703.91
11/20/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	427.77
11/20/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	927.08
11/20/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	379.18
11/20/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	HERBICIDES	109.00
11/20/2019	FCCLA LOCK BOX OPERATION	1990360000122038	6412	TIGERS 13994 (A&M CONSOLI	220.00
11/20/2019	FIKES WHOLESALE INC	1990340092299062	6311	DIESEL FOR BUSES	14,824.42
11/20/2019	FIRST	1990110010921033	6399	SHIPPING AND HANDLING	15.00
11/20/2019	FIRST	1990110010921033	6399	FIRST LEGO LEAGUE JR TEAM	99.00
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	LITHIUM NITRATE REAGENT,	37.80
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	IODINE SOLN, 12/KI, 0.1M	30.51
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	MAKE YOUR OWN COLORFUL GO	83.30
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	BROMTHYMOL BLUE SOLN 0.04	10.80
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	LABELS, ADHESIVE 15/16" S	73.53
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	POTASSIUM NITRATE, REAGEN	15.93
11/20/2019	FLINN SCIENTIFIC INC	199011SC00111001	6399	SPLINTS, WOOD PKG/1000	30.60
11/20/2019	FLOCABULARY LLC	19901100111110ET	6399	ANNUAL SCHOOLWIDE SUBSCRI	2,000.00

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11/20/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120000399003	6329	LIBRARY BOOKS W/ CATALOGI	2,662.69
11/20/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200202990CG	6329	CATALOGING AND PROCESSING	3.38
11/20/2019	FOLLETT SCHOOL SOLUTIONS INC	19901200202990CG	6329	BOOK LIST # 41166540 44	64.16
11/20/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	POTATO AND EGG BREAKFAST	37.80
11/20/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	BACON AND EGG BREAKFAST T	41.80
11/20/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	SAUSAGE AND EGG BREAKFAST	41.80
11/20/2019	GBC NORTH AMERICAN DIRECT SALES	19901100108110FR	6299	SERVICE AGREEMENT LAMINAT	453.27
11/20/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	5,420.15
11/20/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR A&M MIDDLE	2,870.26
11/20/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	92.32
11/20/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	365.64
11/20/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,182.04
11/20/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	484.30
11/20/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	362.34
11/20/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	3,127.46
11/20/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,069.95
11/20/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	199.57
11/20/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	2,049.40
11/20/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RIVERBEND	74.95
11/20/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	3,717.38
11/20/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	573.71
11/20/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	854.11
11/20/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR A&M MIDL	266.32
11/20/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	220.81
11/20/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	300.52
11/20/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	3,288.73
11/20/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	52.31
11/20/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	363.84
11/20/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	11,178.12
11/20/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	434.56
11/20/2019	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	26.57
11/20/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	3,680.57
11/20/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	256.47
11/20/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,409.91
11/20/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	3,600.10
11/20/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	3,115.56
11/20/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	161.34
11/20/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,215.91
11/20/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RIVERBEND	1,987.41

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11/20/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OAKWOOD	3,140.29
11/20/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	150.63
11/20/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	471.80
11/20/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	7,714.16
11/20/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	161.91
11/20/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	2,330.50
11/20/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CATERING AT CONS	470.23
11/20/2019	GRAINGER/W W GRAINGER INC	199051NA82199061	6319	NATATORIUM SIGNS	73.92
11/20/2019	GRAINGER/W W GRAINGER INC	1990510092599065	6319	FIRE BLANKETS	244.62
11/20/2019	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6319	KEYS FOR SEMI AND TRAILER	18.00
11/20/2019	GUARDIAN REPAIR & PARTS	1990510092499064	6319	ESTIMATED SHIPPING/HANDLI	9.92
11/20/2019	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	29.70
11/20/2019	GULF COAST PAPER COMPANY INC	1990	1311	RAC76075CT CLEANER, LYSOL	313.80
11/20/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,242.80
11/20/2019	HERRMANN INTERNATIONAL	1990340092299062	6319	WIPERS AND FUEL PUMPS	908.20
11/20/2019	HIGHLIGHTS CONSUMER SERVICES INC	199011S210435032	6329	HFB-06F & HHF06F HIGH FIV	219.00
11/20/2019	HOBART SERVICE	2400350010799000	6319	KIT INTERLOCK SWITCH	38.09
11/20/2019	HONEYBAKED HAM	1990360000391AAA	6499	PRESS BOX AND BOX LUNCHES	463.43
11/20/2019	HOSA TA	8650000000300000	6999	SECONDARY STUDENT REGISTR	100.00
11/20/2019	HOUSTON LIVESTOCK SHOW AND RODEO	8650000000100000	6999	ENTRY FEES FOR 2020 HOUST	630.00
11/20/2019	HUGHES SUPPLY INC	1990510092599065	6319	HVAC PARTS	37.27
11/20/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	685.50
11/20/2019	HUNTSVILLE HIGH SCHOOL GOLF	199036BG00191AAA	6412.FEE	ENTRY-AMCHS-BG-HUNTSVILLE	250.00
11/20/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	POLE SAW BAR	18.90
11/20/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER	264.00
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	29.93
11/20/2019	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	R54X5 BW	1.43
11/20/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	148.52
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	45.15
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	6.97
11/20/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	14.67
11/20/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	15.80
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	13.34
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	10.15
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	77.93
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	100.57
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	52.19
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 24	19.69
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	62.38

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11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	24.21
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	21.86
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	23.99
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	69.98
11/20/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.10
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	75.10
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 BW COPIES	108.69
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	405.46
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	BW CANNON COPIER SER# 161	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	BW CANNON SERIAL #XMZ0233	218.40
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	BW CANNON SERIAL# XNM0256	197.40
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	618.16
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	61078 - BW COPIES	14.72
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	350.37
11/20/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANNON COPIER LEASE YCP01	335.37
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	114.23
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	20.56
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER #JPBCB1T09Z	8.27
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER SER# VNBCC6S	44.74
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP COPIER SER# VNBCC6S0JH	0.52
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E CLR COPIES	3.34
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	15.91
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	4.88
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	21.69
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	18.20
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	8.41
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772MW CLR COPIES	7.95
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW COPIES	6.63
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	15.03
11/20/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	47.48
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	15.30
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	10.74
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	27.32
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	7.66

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11/20/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	128.22
11/20/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	123.48
11/20/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	27.37
11/20/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	18.08
11/20/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	26.53
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	565.10
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
11/20/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	UP-AMP-5-R LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 LEASE WKRM	263.33
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	317.64
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	301.55
11/20/2019	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	115.12
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	1,063.34
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	462.99
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
11/20/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A COLOR COPIE	41.26
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	5.82
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	4.43
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	14.23
11/20/2019	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	16.50
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	47.89
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.92
11/20/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	26.11
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	HU527, DOWNSTAIRS BW COPI	0.27
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	36.17
11/20/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	KTM46 BLK COPIES	56.90
11/20/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	8.99
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	14.10
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	24.20
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	26.19
11/20/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	1.30
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	525.52
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33

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11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY) B	18.41
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	45.70
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	18.36
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	QYEUJ - BW COPIES	2.93
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.63
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	10.23
11/20/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	74.83
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	43.06
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	15.82
11/20/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.41
11/20/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	38.52
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - CLR COPIES	10.40
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	151.72
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	178.04
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	16.01
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F - POD 300 - BW COPI	27.19
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	35.91
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER #MXDCL7K1LS	33.00
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW SER# VNBCC6S0JG	29.83
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	4.46
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	6.51
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK	8.28
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	22.43
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	1.45
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	93.66
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	344.39
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	5.97
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	57.80
11/20/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	45.38
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.83
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW COPIES	16.30
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	U3EX3 BW COPIES	4.23
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AUUU7 ROOM 520	15.22
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	28.64
11/20/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	15.90
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	4.09
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	6.89

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11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	6.47
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.36
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	45.89
11/20/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	65.02
11/20/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.94
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	577.48
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	352.09
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	395.27
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	340.69
11/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	31.11
11/20/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP LPLJM507DN (HERNANDEZ	22.66
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EKKH5 TCHR WKRM HP BW PR	1.07
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	30.64
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	60.84
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H- BW COPIES	4.94
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	J0QTA - BW COPIES	6.59
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	16.11
11/20/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R BW	16.25
11/20/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R CLR	29.39
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	33.33
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	15.28
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	20.63
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	1.89
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	88.88
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	2.42
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	20.30
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	4.33
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	13.04
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	51.46
11/20/2019	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.94
11/20/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	96.99
11/20/2019	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	12.63
11/20/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	2.14
11/20/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	6.08
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	61.98
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	27.63

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11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	50.73
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	55.34
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	4.48
11/20/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.86
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	403.06
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	320.81
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
11/20/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	F0ER6 BW TEACHER WKRM	434.09
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	319.68
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	123.98
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	344.09
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- CLR COP	191.84
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A27QJ - BW COPIES	2.08
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	13.11
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	8.42
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	9.59
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	38.65
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR	74.92
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	37.04
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	YKM9U - BW COPIES	0.49
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	QT6T9 - BW COPIES	622.55
11/20/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	BW COPIES CANNON 2LP01815	27.15
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	29.70
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER SER# VNBCC7C	65.73
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP CLR COPIER SER# MXDCL7	349.94
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	6.57
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW	9.04
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	1.67
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	74.85
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	3.67
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	0.71
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	QJMA6	1.15
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	U3R81	15.79

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11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	19.60
11/20/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - JQ49H	3.90
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	1.29
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	47.35
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	3.19
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	5.29
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	14.07
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	7.95
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	50.73
11/20/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.86
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	74P8X BW COPIES	0.33
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	60.02
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	211.41
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	73.62
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	11.59
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	36.62
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	6.77
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	34.07
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	2.57
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	27.22
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	16.35
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	86.95
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	215.06
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	658.22
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	959.10
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	BW CANNON SER# XNM02567	250.04
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	BW CANNON SERIAL #XMZ0233	229.56
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	147.76
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	199.24
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- BW COPI	58.63
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T6P45- PRINCIPAL- LEASE	221.96
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
11/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	76.49
11/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
11/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84

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11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BW COPIES 65	42.12
11/20/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	7.14
11/20/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A BW COPIES	35.48
11/20/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP LJM507DN (WELFORD)	8.82
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	289.44
11/20/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.89
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - BW COPIES	5.48
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5QWK1 - BW COPIES	0.23
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	64.43
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	5.12
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	1.64
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.42
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	HHEFH BW	0.55
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	44.06
11/20/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	141.77
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	0.61
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	64.11
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	7.59
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	20.24
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	78.54
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	23.66
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.19
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	34.80
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	157.79
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	13.98
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	26.73
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	77.76
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	14.40
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	12.02
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	4.03
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	16.98
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	11.13
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	20.36
11/20/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	13.55
11/20/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	24.87
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 CLR COPIES	996.05
11/20/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M LEASE WKRM	263.33

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11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	499.95
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 3562	153.17
11/20/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	36.11
11/20/2019	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M - BW COPIES	5.59
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	25.95
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	3.74
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XAF - BW COPIES	319.59
11/20/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	BW COPIES CANNON YCP01102	314.47
11/20/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANNON LEASE 10/1/19 THRU	197.40
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	20.81
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	12.02
11/20/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP CLR COPIER #JPBCB1TO9Z	102.62
11/20/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	97.62
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW	36.35
11/20/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CLR	166.07
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	34.31
11/20/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - 14699	9.61
11/20/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	15.18
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	4.11
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	4.08
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	5.57
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	12.04
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	55231, BW PRINTS, HS COUN	0.64
11/20/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	54.95
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	2.73
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	10.55
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	33.89
11/20/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	14.64
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	27.08
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	YKFE9 ROOM 504	0.25
11/20/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	21.36
11/20/2019	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	31.17
11/20/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	10.27
11/20/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	47.98
11/20/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	100.97
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	70.02

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11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	10.32
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	11.07
11/20/2019	IMAGENET CONSULTING LLC	199011002011100W	6269	CANON COPIER SOFTWARE CHA	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	JU469 LEASE	169.71
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R LEASE	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M BW WKRM	300.91
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	375.85
11/20/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
11/20/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
11/20/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
11/20/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5EQ47 - BW COPIES	0.47
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	7.20
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	163.29
11/20/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	19.52
11/20/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	61.82
11/20/2019	IMAGENET CONSULTING LLC	199011002011100W	6249.PR	Q27M2-WORKROOM-CLR COPIES	170.26
11/20/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	52.21
11/20/2019	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 10/16/19	580.00
11/20/2019	INTERQUEST GROUP INC	1990520081499025	6299	FULL DAY SERVICE 10/30/19	580.00
11/20/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	GRILLE ASSY FOR 101	126.33
11/20/2019	J CODYS RESTAURANT LP	1990340092299062	6499	TRANSPORTATION STAFF THAN	1,205.00
11/20/2019	JACOB YARTER	7140520089599000	6299	JACOB YARTER KIDS KLUB FA	80.00
11/20/2019	JASONS DELI	7140610089599000	6399	FOOD FOR KIDS KLUB MEETIN	70.93
11/20/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	234.82
11/20/2019	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	1,053.15
11/20/2019	JILL R CONLIN	8650000000300000	6999	SHIPLEY'S 11/9	55.13
11/20/2019	JILL R CONLIN	8650000000300000	6999	HEB 11/18	42.28
11/20/2019	JILL R CONLIN	8650000000300000	6999	CHICK FIL A 11/9	123.50
11/20/2019	JILL R CONLIN	8650000000300000	6999	AMAZON 11/11	11.74
11/20/2019	JOC BODY SHOPS INC	1990340092299062	6219	SERVICE FOR PAINTING BUS	363.88
11/20/2019	JON SEALE	199036BD00399C03	6499	PIZZA HUT 11/9	191.99
11/20/2019	JOYCE CHOI	8650000000100000	6999	FOOD FOR MEETINGS - KROGE	27.98
11/20/2019	JOYCE CHOI	8650000000100000	6999	FOOD FOR MEETINGS - MCDON	125.84
11/20/2019	JOYCE CHOI	8650000000100000	6999	FOOD FOR MEETINGS - HEB R	25.89
11/20/2019	JOYCE CHOI	8650000000100000	6999	FOOD FOR MEETINGS - LITTL	60.98
11/20/2019	JUSTIN E MCKOWN	199036BG00191AAA	6412	STUDENT MEALS-AMC-BG-LUFK	270.00

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11/20/2019	JW PEPPER AND SON INC	199036BD00399C03	6399	EPRINT MUSIC SHEETS	135.95
11/20/2019	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	40.99
11/20/2019	KATIE PATRICK	461036BL00399000	6299	STRUTTER MASTER CLASS INS	100.00
11/20/2019	KOLACHE ROLFS LLC	4610360093491A01	6499	DIST MEETING AT AMCHS LEC	80.57
11/20/2019	KOLACHE ROLFS LLC	1990360000391AAA	6499	PRESS BOX @ AMCHS 11/15/1	359.70
11/20/2019	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
11/20/2019	KROGER SOUTHWEST KMA CUSTOMER	199011SC04111041	6399	#4151 CSMS SUP KURTZ	208.04
11/20/2019	KROGER SOUTHWEST KMA CUSTOMER	1990130000499004	6499	#4110 CVHS POLEN	45.55
11/20/2019	KROGER SOUTHWEST KMA CUSTOMER	1990230004199041	6499	#4169 CSMS FOOD ODEN	11.98
11/20/2019	KROGER SOUTHWEST KMA CUSTOMER	199011002011100W	6399	#4136 OW SUP MOREHEAD	91.09
11/20/2019	KROGER SOUTHWEST KMA CUSTOMER	461036GH93491A01	6499	#4128 AMCHS/GHOOP SOR	236.28
11/20/2019	KURZ & CO	2400350010199000	6341	BREAD INVOICES FOR OCTOBE	377.82
11/20/2019	KURZ & CO	2400350000399000	6341	BREAD INVOICES FOR OCTOBE	416.78
11/20/2019	KURZ & CO	2400350004199000	6341	BREAD INVOICES FOR OCTOBE	135.19
11/20/2019	KURZ & CO	2400350010599000	6341	BREAD INVOICES FOR OCTOBE	306.23
11/20/2019	KURZ & CO	2400350011199000	6341	BREAD INVOICES FOR OCTOBE	271.90
11/20/2019	KURZ & CO	2400350010799000	6341	BREAD INVOICES FOR OCTOBE	205.58
11/20/2019	KURZ & CO	2400350010899000	6341	BREAD INVOICES FOR OCTOBE	239.24
11/20/2019	KURZ & CO	2400350000199000	6341	BREAD INVOICES FOR OCTOBE	219.75
11/20/2019	KURZ & CO	2400350010999000	6341	BREAD INVOICES FOR OCTOBE	209.45
11/20/2019	KURZ & CO	2400350020199000	6341	BREAD INVOICES FOR OCTOBE	282.50
11/20/2019	KURZ & CO	2400350004399000	6341	BREAD INVOICES FOR OCTOBE	132.95
11/20/2019	KURZ & CO	2400350010299000	6341	BREAD INVOICES FOR OCTOBE	133.40
11/20/2019	KURZ & CO	2400350010499000	6341	BREAD INVOICES FOR OCTOBE	388.55
11/20/2019	KURZ & CO	2400350011299000	6341	BREAD INVOICES FOR OCTOBE	367.72
11/20/2019	KURZ & CO	2400350020399000	6341	BREAD INVOICES FOR OCTOBE	143.64
11/20/2019	KURZ & CO	2400350000499000	6341	BREAD INVOICES FOR OCTOBE	37.93
11/20/2019	KURZ & CO	2400350004299000	6341	BREAD INVOICES FOR OCTOBE	149.23
11/20/2019	KURZ & CO	2400350011099000	6341	BREAD INVOICES FOR OCTOBE	240.35
11/20/2019	KURZ & CO	2400350020299000	6341	BREAD INVOICES FOR OCTOBE	96.22
11/20/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	ABS SENSOR, BODY MODULAT	2,611.19
11/20/2019	KYRISH TRUCK CENTERS OF HOUSTON	1990340092299062	6631	BAND TRACTOR TRUCK	30,000.00
11/20/2019	LEE BHM CORP/ THE EAGLE	1990210088123031	6491	CHILD FIND SYSTEM LEGAL N	315.16
11/20/2019	LEE BHM CORP/ THE EAGLE	199036NP00399C03	6399	CSHS 10/24 10 PGS 4 CLR P	784.75
11/20/2019	LISLE VIOLIN SHOP	199011OR202110CG	6249	RUNNING PO FOR REPAIRS	95.00
11/20/2019	LISLE VIOLIN SHOP	199011OR00111001	6399	OPEN PO FOR SUPPLIES DUR	16.00
11/20/2019	LMS SALES & SERVICE/TRUE GRIT	1990340092299062	6319	EGR SYSTEM CLEANER	1,039.60
11/20/2019	LMS SALES & SERVICE/TRUE GRIT	1990340092299062	6319	SYSTEM TO CLEAN EGR AND E	3,090.60
11/20/2019	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	READING MATERIALS FOR OAK	430.33

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11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	J-14 SUBSCRIPTION	15.27
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	OUTDOOR LIFE SUBSCRIPTION	12.72
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	TEXAS PARKS AND WILDLIFE	13.97
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	CATSTER SUBSCRIPTION	16.99
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	DISCOVER SUBSCRIPTION	17.00
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	CONSUMER REPORTS SUBSCRIP	21.00
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	NATIONAL GEO SUBSCRIPTION	23.80
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	FIELD AND STREAM SUBSCRIP	10.48
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	HORSE AND RIDER SUBSCRIPT	16.80
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	TIME (PRINT) SUBSCRIPTIO	29.38
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	AMERICAN HISTORY SUBSCRIP	35.65
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	GIRLS LIFE SUBSCRIPTION	21.21
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	SPORTS ILLUSTRATED	41.97
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	DOGSTER SUBSCRIPTION	16.99
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	PEOPLE SUBSCRIPTION	85.40
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	POPULAR SCIENCE SUBSCRIPT	16.96
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	SCIENTIFIC AMERICAN SUBSC	42.50
11/20/2019	MAGAZINE SUBSCRIPTIONS PTP	1990120004199041	6399	TEXAS HIGHWAYS SUBSCRIPTI	22.91
11/20/2019	MAGNOLIA BOOSTER CLUB	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAG WEST-11	220.00
11/20/2019	MCALISTERS DELI	1990360000391APS	6499	PRESSBOX AND BOX LUNCHES	412.76
11/20/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	844.22
11/20/2019	MEISTRO SNO LLC	461011SC20111000	6399	ESTIMATED SHIPPING/HANDLI	92.00
11/20/2019	MEISTRO SNO LLC	461011SC20111000	6399	C02 CARTRIDGE (8-GRAM)-6T	14.50
11/20/2019	MEISTRO SNO LLC	461011SC20111000	6399	BALSA DRAGSTER KIT (C02),	2,124.00
11/20/2019	MICHAEL DIXON	1990340092299062	6311	CHEVRON 10/11	58.15
11/20/2019	MOBYMAX LLC	199011E8108110ET	6396	ANNUAL RENEWAL	249.00
11/20/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	TOP	14.95
11/20/2019	MONOGRAMS & MORE	461036GH93491A01	6399	BELLA 3001 S/S TEE	561.45
11/20/2019	MONOGRAMS & MORE	461036GH93491A01	6399	CANVAS 3501 L/S TEE	51.40
11/20/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	COMFORT L/S TEE	20.00
11/20/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	SET UP	45.00
11/20/2019	MONOGRAMS & MORE	461036GA04299000	6499	LADY BOBCAT TABLE COVER	199.98
11/20/2019	MONOGRAMS & MORE	461036GH93491A01	6399	BELLA TEE	23.70
11/20/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	BBJPY YOUTH REVERSIBLE JE	227.40
11/20/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	PRINT	25.00
11/20/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	C1717 BLACK T SHIRT	418.00
11/20/2019	MONOGRAMS & MORE	199036GH00191AAA	6399	C6014 L/S TEE BLACK	196.00
11/20/2019	MONOGRAMS & MORE	1990510092399063	6395	003543LC - PAJ79001 J790P	239.90
11/20/2019	MONOGRAMS & MORE	1990510092399063	6395	NAMES ON RIGHT CHEST	21.00

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11/20/2019	MONOGRAMS & MORE	461036GA04299000	6499	SHIPPING	20.00
11/20/2019	MONOGRAMS & MORE	199036BB00191AAA	6399	PTWT SOCKS BLACK 40	550.00
11/20/2019	MONOGRAMS & MORE	199036BH04391AAA	6399	CHAMPRO REVERSIBLE JERSEY	530.60
11/20/2019	MONOGRAMS & MORE	199036CT00191AAA	6399	BADGER 4341 TEE GREY/MATO	720.00
11/20/2019	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER 4621 COMPRESSION T	712.25
11/20/2019	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	12,887.65
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	FULL SCORE VOL 1 OF 4	25.00
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	FULL SCORE VOL 4 OF 4	100.00
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	83.75
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	FULL SCORE VOL 3 OF 4	75.00
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	REHEARSCORE APP	350.00
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	FULL SCORE VOL 2 OF 4	50.00
11/20/2019	MUSIC THEATRE INTL	199036DM00399C03	6399	STAGE MANAGER SCRIPT	50.00
11/20/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	CASE OF BRAKE CLEANER	48.84
11/20/2019	NAPA AUTO PARTS	1990510092599065	6319	MECHANIC SHOP SUPPLIES	75.03
11/20/2019	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	62.11
11/20/2019	NAPA AUTO PARTS	1990340092299062	6319	DEICER, CONNECTOR, FILTER	340.71
11/20/2019	NAPA FLATS WOOD FIRED KITCHEN	461011B104211000	6499	BOYS ATH MEALS	448.00
11/20/2019	NATA	1990360000191AAA	6495	NATA MEMBERSHIP 1/1/20 TH	279.00
11/20/2019	NATA	199036TN00191AAA	6411	2020 NATA REGISTRATION 1/	250.00
11/20/2019	NATA	1990360000191AAA	6495	NATA MEMBERSHIP 1/1/20-12	240.00
11/20/2019	NATIONAL ART & SCHOOL SUPPLIES	1990	1311	ITEM#16710 TAPE, MAGIC ME	1,008.00
11/20/2019	NEDRP LLC	2890130081124000	6299	299RESTORATIV-CONSLTNTS,	14,400.00
11/20/2019	NEDRP LLC	2890130081124000	6299	ONE FULL DAY OF RESTORATI	2,000.00
11/20/2019	NICOLAS MACRI	8650000000100000	6999	TEMPORARY HAIR DYE FOR RO	122.01
11/20/2019	OFFICE DEPOT INC	1990110000122038	6399	#8532 CTE/AMCHS THRON	13.28
11/20/2019	OFFICE DEPOT INC	1990110000122038	6399	#8523 CTE/AMCHS THRON	82.79
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	#5/591 SUPER MEGA PENCIL	70.28
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	#3/598 TABLECLOTH CLIPS,	9.49
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	13.39
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100201110OW	6399	ITEM #13606528: BRAIN-SHA	78.69
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	#12/3660 PAW PRINT STAMPE	7.50
11/20/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6399	#5/899 MINI ERASER ASSORT	18.98
11/20/2019	PALETERIA EL PIBE	2400350020199000	6341	OCTOBER INVOICES	322.55
11/20/2019	PALETERIA EL PIBE	2400350004399000	6341	OCTOBER INVOICES	277.63
11/20/2019	PALETERIA EL PIBE	2400350020399000	6341	OCTOBER INVOICES	1,042.91
11/20/2019	PALETERIA EL PIBE	2400350004299000	6341	OCTOBER INVOICES	537.10
11/20/2019	PALETERIA EL PIBE	2400350020299000	6341	OCTOBER INVOICES	419.13
11/20/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	VEHICLE RENTAL FOR BAND T	325.20

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11/20/2019	PEPSI BEVERAGES COMPANY	199036BF00191APS	6412	GATORADE 12OZ -BERRY-10CS	344.10
11/20/2019	PILGER'S TIRE AUTO CENTER	1990510092599065	6248	REPAIRS TO T-40	615.46
11/20/2019	PINK ALLIANCE	461036GV93491A01	6499	PAYMENT TO PINK ALLIANCE	1,409.00
11/20/2019	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	570.55
11/20/2019	PIZZA HUT	2400350000199000	6341	OCTOBER INVOICES	1,504.20
11/20/2019	PIZZA HUT	2400350000499000	6341	OCTOBER INVOICES	96.60
11/20/2019	PIZZA HUT	2400350004199000	6341	OCTOBER INVOICES	876.30
11/20/2019	PIZZA HUT	2400350020299000	6341	OCTOBER INVOICES	27.60
11/20/2019	PIZZA HUT	2400350004399000	6341	OCTOBER INVOICES	1,041.90
11/20/2019	PIZZA HUT	2400350004299000	6341	OCTOBER INVOICES	1,035.00
11/20/2019	PIZZA HUT	2400350000399000	6341	OCTOBER INVOICES	1,863.00
11/20/2019	PLUMBERS CONTINUING EDUCATION	1990510092599065	6499	PLUMBING CEU CLASS - BYRA	85.00
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	227.02
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	SFSPAC SANITATION & SAFET	12.44
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	91.48
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	52.35
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	93.55
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	82.54
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	77.36
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	260.32
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	89.28
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	82.93
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	72.04
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	67.25
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	30.97
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	83.06
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	79.82
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	68.80
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	89.28
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	68.80
11/20/2019	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	83.06
11/20/2019	REDTAIL EQUIPMENT RENTAL LLC	1990530072699TTK	6399	LIFT RENTAL FOR TECHNOLOG	146.78
11/20/2019	RICKY'S CATERING	461036BF93491A03	6412	CSHS-BF-BROTHERHOOD MEALS	731.00
11/20/2019	SAN ANGELO STOCK & RODEO ASSOC	8650000000300000	6999	D73516 AG PUBLIC SPEAKIN	25.00
11/20/2019	SAN ANTONIO LIVESTOCK EXPOSITION	8650000000300000	6999	2020 SA JR LIVESTOCK SHOW	815.00
11/20/2019	SAN ANTONIO LIVESTOCK EXPOSITION	8650000000100000	6999	SAN ANTONIO LIVESTOCK SHO	150.00
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,930.58
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	114.35
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	573.50

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11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	387.15
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	672.55
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	259.90
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	1,053.75
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	695.12
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	539.65
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	799.00
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	857.60
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	2,394.58
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	323.20
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	614.05
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	730.30
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	775.10
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	438.60
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	768.10
11/20/2019	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	709.28
11/20/2019	SCARMARDO/THE FARM PATCH	199011PK11211032	6499	10-17-19 MORRIS/RB PRE-K#	49.73
11/20/2019	SCARMARDO/THE FARM PATCH	199011S211211032	6499	10/17/19 BELCHER/RB PREK#	50.00
11/20/2019	SCARMARDO/THE FARM PATCH	2050117911224000	6499	10/17/19 BORREGO/RB CLASS	45.14
11/20/2019	SCHOLASTIC BOOK FAIRS - 10	461036LI04399000	6343	WMS BOOKFAIR HELD ON 10/2	2,805.02
11/20/2019	SCHOLASTIC BOOK FAIRS - 10	4610120010899000	6329	FALL BOOKFAIR	6,332.50
11/20/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI11099000	6329	FALL BOOK FAIR PAYMENT	2,180.17
11/20/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI10799000	6329	BOOK FAIR PAYMENT	1,520.62
11/20/2019	SCHOLASTIC BOOK FAIRS - 10	461036LI20199000	6343	BOOK FAIR AT OAKWOOD INTE	3,380.83
11/20/2019	SCHOOL HEALTH CORPORATION	1990330000499004	6399	CVHS INDIVIDUAL SUPPLIES	1,301.95
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES - TRIPL	7.98
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES - 4-PLY	24.60
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES - 3M MI	10.50
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES-3 1/2 O	135.78
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES - 1 OZ	73.47
11/20/2019	SCHOOL NURSE SUPPLY INC	19903300043990WB	6399	CLINICAL SUPPLIES - TONGU	12.65
11/20/2019	SCHOOL SPECIALTY INC	461011AR11111000	6399	CONST. PAPER	32.04
11/20/2019	SCHOOL SPECIALTY INC	461011AR11111000	6399	SHARPENER	114.87
11/20/2019	SCHOOL SPECIALTY INC	199011S210435032	6399	#1401501 BLOCKS WOOD UNIT	519.99
11/20/2019	SCHOOL SPECIALTY INC	199011S210435032	6399	EST SHIPPING	62.40
11/20/2019	SCHOOL SPECIALTY INC	461011AR11111000	6399	BRUSHES & APRONS SET	75.39
11/20/2019	SCHOOL SPECIALTY INC	461011AR11111000	6399	ART MIX PAPER	145.80
11/20/2019	SCHOOL SPECIALTY INC	461011AR11111000	6399	METALLIC PENCILS	84.69
11/20/2019	SCHOOL SPECIALTY INC	2050117811224000	6397	#1464150 CHANGING TABLE W	364.24

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11/20/2019	SCHOOL SPECIALTY INC	2050117911224000	6397	#1464150 CHANGING TABLE W	364.24
11/20/2019	SHERWIN-WILLIAMS CO	199051MI92599065	6319	PAINT AND SUPPLIES	96.15
11/20/2019	SHERWIN-WILLIAMS CO	199051MI92599065	6319	PAINT AND SUPPLIES	1,111.63
11/20/2019	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	MICROSOFT SQL SERVER STAN	8,380.20
11/20/2019	SIGN PRO INC	1990510092699066	6319	SIGNS FOR PC PLAYGROUND	100.80
11/20/2019	SMITTY K'S	461036BF93491A03	6412	CSHS-BF-BROTHERHOOD MEALS	600.00
11/20/2019	SOFTWARE 4 SCHOOLS LLC	8650000000300000	6999	V4S-AN VOTING 4 SCHOOLS	279.00
11/20/2019	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL SUPPLY ORDER	390.76
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010999000	6341	ICE CREAM INVOICES FOR OC	111.63
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010299000	6341	ICE CREAM INVOICES FOR OC	107.55
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010899000	6341	ICE CREAM INVOICES FOR OC	109.66
11/20/2019	SOUTHERN ICE CREAM CORP	2400350011299000	6341	ICE CREAM INVOICES FOR OC	68.63
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010199000	6341	ICE CREAM INVOICES FOR OC	184.00
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010499000	6341	ICE CREAM INVOICES FOR OC	197.28
11/20/2019	SOUTHERN ICE CREAM CORP	2400350011199000	6341	ICE CREAM INVOICES FOR OC	200.32
11/20/2019	SOUTHERN ICE CREAM CORP	2400350010599000	6341	ICE CREAM INVOICES FOR OC	68.48
11/20/2019	SOUTHWESTERN EXPOSITION& LIVESTOCK	8650000000300000	6999	2020 4H-FFA MEAT JUDGING	30.00
11/20/2019	SOUTHWESTERN EXPOSITION& LIVESTOCK	8650000000300000	6999	2020 4H-FFA MEAT JUDGING	30.00
11/20/2019	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	222.81
11/20/2019	SPECIALIZED ASSESSMENT & CONSULTING	1990310088123031	6299	KATHLEEN PREECE #19057, O	1,943.75
11/20/2019	STATE COMPTROLLER	4610	2112.4	OCTOBER SALES TAX	3.50
11/20/2019	STATE COMPTROLLER	461000S100300000	5755	OCTOBER SALES TAX	18.15
11/20/2019	STATE COMPTROLLER	8650	2112.1	OCTOBER SALES TAX T&A	200.49
11/20/2019	STATE COMPTROLLER	8650	2112.3	OCTOBER SALES TAX T&A	47.50
11/20/2019	STATE COMPTROLLER	4610	2112.202	OCTOBER SALES TAX	307.86
11/20/2019	STATE COMPTROLLER	4610000004300000	5749	OCTOBER SALES TAX	11.05
11/20/2019	STATE COMPTROLLER	4610	2112.111	OCTOBER SALES TAX	5.70
11/20/2019	STATE COMPTROLLER	4610	2112.203	OCTOBER SALES TAX	105.34
11/20/2019	STATE COMPTROLLER	4610	2112.41	OCTOBER SALES TAX	182.37
11/20/2019	STATE COMPTROLLER	4610	2112.43	OCTOBER SALES TAX	113.92
11/20/2019	STATE COMPTROLLER	4610	2112.42	OCTOBER SALES TAX	37.62
11/20/2019	STATE COMPTROLLER	4610	2112.107	OCTOBER SALES TAX	72.00
11/20/2019	STATE COMPTROLLER	4610	2112.201	OCTOBER SALES TAX	193.92
11/20/2019	STATE COMPTROLLER	4610000011100000	5755	OCTOBER SALES TAX	53.22
11/20/2019	STATE COMPTROLLER	8650000000100000	6999	OCTOBER SALES TAX T&A	14.52
11/20/2019	STATE COMPTROLLER	4610	2112.105	OCTOBER SALES TAX	27.83
11/20/2019	STATE COMPTROLLER	461000RO04300000	5755	OCTOBER SALES TAX	119.29
11/20/2019	STATE COMPTROLLER	4610	2112.1	OCTOBER SALES TAX	67.91
11/20/2019	STATE COMPTROLLER	4610	2112.3	OCTOBER SALES TAX	166.60

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11/20/2019	STENHOUSE PUBLISHERS	19901200104990SV	6329	ISBN:9781625311856, PATTE	44.00
11/20/2019	STENHOUSE PUBLISHERS	19901200104990SV	6329	ISBN:9781625313331,PATTER	146.00
11/20/2019	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KITS REFILLS	216.35
11/20/2019	TALLEY CHEMICAL & SUPPLY	4610110011111000	6399	FOAM HAND SANITIZR	150.36
11/20/2019	TANG MATH LLC	19901300109990CV	6411	REGISTRATION FOR GREG TAN	807.00
11/20/2019	TASBO	1990410074499044	6411	BONNIE ROY 2020 FULL ANNU	815.00
11/20/2019	TASBO	1990410074499044	6411	DEANNA PATTERSON ACT100 3	185.00
11/20/2019	TASBO	1990410074499044	6411	AMY WOODARD PUR2103 3/6/2	185.00
11/20/2019	TASBO	1990410074499044	6411	ACT106 FINANCIAL CODING F	175.00
11/20/2019	TASBO	1990410074499044	6411	DARA POMYKAL 2020 FULL AN	755.00
11/20/2019	TASBO	1990410074499044	6411	THAD LASATER FULL 2020 AN	385.00
11/20/2019	TASBO	1990410074499044	6411	CHRIS NEELY 2020 FULL ANN	815.00
11/20/2019	TASBO	1990410074499044	6411	CONNIE HOOKS FULL 2020 AN	755.00
11/20/2019	TASBO	1990410074499044	6411	DANIELLE VALADEZ PAY204 3	185.00
11/20/2019	TASBO	1990410074499044	6411	CARLA MITCHELL MGT306 3/	185.00
11/20/2019	TASBO	1990410074499044	6411	KARA KNOTT FULL 2020 ANNU	755.00
11/20/2019	TASSP/TASC	1990230000399003	6495	MEMBERSHIP RENEWAL FOR AU	240.00
11/20/2019	TASSP/TASC	1990230000399003	6495	MEMBERSHIP RENEWAL FOR CH	240.00
11/20/2019	TESTOUT CORPORATION	1990110000322038	6399	TESTOUT IT FUNDAMENTALS P	2,162.00
11/20/2019	TEXAS A&M ENGINEERING EXTENSION SER	1990130000322038	6411	OPTIONAL FIELD TRIP #1 -T	25.00
11/20/2019	TEXAS A&M ENGINEERING EXTENSION SER	1990130000322038	6411	STEM 4 INNOVATION 1/12-1	225.00
11/20/2019	TEXAS ASSN FOR GIFTED & TALENTED	1990130011221033	6495	KARIN ROMERO RB TAGT MEMB	70.00
11/20/2019	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT ENDIN	75.00
11/20/2019	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT ENDIN	75.00
11/20/2019	TEXAS COMMERCIAL WASTE	1990510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/20/2019	TEXAS COMMERCIAL WASTE	1990510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
11/20/2019	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
11/20/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	1 - CP200D RADIO	388.75
11/20/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	SUBSCRIBER LEVEL LABOR	74.50
11/20/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	TX DIR CONTRACT # DIR TSO	9.75
11/20/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	6.00
11/20/2019	TEXAS FFA ASSOCIATION	8650000000300000	6999	2019-2020 JR MEMBERSHIP-	120.00
11/20/2019	TEXAS FLEET FUEL	1990340092299062	6311	CC PURCHASE FOR FUEL	18.87
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00399C03	6412	HOSPITALITY FEE	60.00
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00399C03	6412	SCHOOL REGISTRATION FEE	50.00
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00199C01	6412	ENTRY FEES FOR THE 2020 F	1,340.00
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00399C03	6412	LATE FEE (POSTMARKED BETW	50.00
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00399C03	6412	TEACHER MEMBER FEE	20.00
11/20/2019	TEXAS FRENCH SYMPOSIUM	199036FR00399C03	6412	STUDENT FEES	510.00

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11/20/2019	TEXAS TECH UNIVERSITY	199031CE81399035	6339	COMM APP CREDIT BY EXAM T	25.00
11/20/2019	TEXAS TECH UNIVERSITY	199031CE81399035	6339	ENGLISH 2A CBE TEST	25.00
11/20/2019	THE MATH LEARNING CENTER	1990110011024033	6399	ESTIMATED SHIPPING/HANDLI	68.25
11/20/2019	THE MATH LEARNING CENTER	1990110011024033	6399	ITEM # 2BINTS1 - BRIDGES	975.00
11/20/2019	THE SIDE OUT FOUNDATION	461036GV93491A01	6499	PAYMENT TO BEAT CANCER FR	704.50
11/20/2019	THHSC ACCOUNTS RECEIVABLE	7130610089799000	6499	FULL ICENSE FEE FOR SDC A	35.00
11/20/2019	THHSC ACCOUNTS RECEIVABLE	7130610089799000	6499	CAPACITY FEE	260.00
11/20/2019	THORN MUSIC INC	199011BD04211042	6399	MUSIC SUPPLIES	50.00
11/20/2019	THORN MUSIC INC	199011BD043110WB	6249	BAND INSTRUMENTS REPAIRS	25.00
11/20/2019	TIRADO LANDSCAPING	1990360000391AAA	6299	STADIUM CLEAN UP FOR CSHS	375.00
11/20/2019	TMEA REGION 8 VOCAL DIVISION	461011CH00411000	6399	KRISTIN ROBERTS AUDITION	10.00
11/20/2019	TMEA REGION 8 VOCAL DIVISION	461011CH00411000	6399	SETH MOORE AUDITION ENTRY	10.00
11/20/2019	TRIMAX MOWING SYSTEMS INC	1990510092699066	6319	GROUNDS PARTRS	733.64
11/20/2019	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6399	LANDFILL TRANSACTION#4092	29.96
11/20/2019	US GAMES	19901100102110CH	6399	ITEM #20023090 JAMMER PRO	107.99
11/20/2019	US GAMES	19901100102110CH	6399	ITEM #601Y POLO STICK YEL	29.98
11/20/2019	US GAMES	19901100111110SC	6399	FLYING DISC SET	41.64
11/20/2019	US GAMES	19901100111110SC	6399	TUFF BALL SET	336.57
11/20/2019	US GAMES	7140610089599000	6399	1149487 TRIPLE THREAT	-41.90
11/20/2019	US GAMES	7140610089599000	6399	1149524 TRIPLE THREAT	-99.80
11/20/2019	US GAMES	19901100102110CH	6399	ITEM #601B POLO STICK BLU	29.98
11/20/2019	US GAMES	19901100111110SC	6399	ELEC. INFLATOR	89.24
11/20/2019	US GAMES	19901100111110SC	6399	PORTABLE PUM	84.99
11/20/2019	US GAMES	7140610089599000	6399	1149609 TRIPLE THREAT	-49.90
11/20/2019	US GAMES	7140610089599000	6399	FREIGHT	-1.22
11/20/2019	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR NOVE	926.19
11/20/2019	VEX ROBOTICS INC	1990110000122038	6399	2-WIRE MOTOR 393 SKU 276	74.95
11/20/2019	VEX ROBOTICS INC	1990110000122038	6399	3-WIRE EXTENSION CABLES (	14.99
11/20/2019	VEX ROBOTICS INC	1990110000122038	6399	3-WIRE SERVO SKU 276-216	99.95
11/20/2019	VEX ROBOTICS INC	1990110000122038	6399	2-WIRE EXTENSION CABLE BU	9.99
11/20/2019	VEX ROBOTICS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	9.96
11/20/2019	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	PASSPORT READING JOURNEYS	3,450.00
11/20/2019	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	SHIPPING	345.00
11/20/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	567.00
11/20/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000258 - A&M CONS	2,012.20
11/20/2019	WEAVER AND TIDWELL LLP	1990410074899048	6212	PROGRESS BILL: ANNUAL AUD	18,900.00
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-OCT	6.49
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-OCT	544.04
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-OCT	1,034.06

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11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-OCT	443.41
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-OCT	367.83
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-OCT	18.81
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-OCT	202.88
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-OCT	31.65
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-OCT	1,314.15
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-OCT	425.30
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-OCT	28.69
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-OCT	451.53
11/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-OCT	1,023.22
11/20/2019	WELLS FARGO BANK NA	5990710099999000	6599	ACCOUNT# COLL1109UTR	400.00
11/20/2019	WENDY HINES	461036GH93491A01	6299	DORIS ROBERSON 11/18	140.00
11/20/2019	WENDY JENNINGS HINES	461036GH93491A01	6412	MEALS-AMC-GH-NEW BRAUNFEL	1,580.00
11/20/2019	WENDY JENNINGS HINES	461036GH93491A01	6412	HOTEL-AMC-GH-NEW BRAUNFEL	1,190.00
11/20/2019	WILLIAM COCHRANE	199000NS00100000	5739	NIGHT SCHOOL FEE REFUND -	100.00
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	BINDING COMBS 3/4"	20.03
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	POLY INDEX DIVIDERS, 8 TA	13.32
11/20/2019	WILTONS OFFICEWORKS	1990230000399003	6399	CABLE TIES	35.06
11/20/2019	WILTONS OFFICEWORKS	1990530074699046	6399	SUPPLY ORDER FOR STUDENT	1,861.59
11/20/2019	WILTONS OFFICEWORKS	6915810074899050	6399	UNV95224/ STORAGE FILES/H	104.18
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	EXACT INDEX CARD STOCK, 0	36.06
11/20/2019	WILTONS OFFICEWORKS	1990230000399003	6399	RUBBER BANDS	5.00
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	BINDING COMBS 1"	13.20
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	BINDING COMBS 5/8"	22.03
11/20/2019	WILTONS OFFICEWORKS	19901100102110CH	6399	BINDING COMBS 1/2"	20.03
11/20/2019	WILTONS OFFICEWORKS	1990230000399003	6399	NEON ORANGE DUCT TAPE	102.00
11/20/2019	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
11/22/2019	ADRIENNE PRATCHER	461036GH93491A01	6399	HEB 11/18	78.71
11/22/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
11/22/2019	ALENA N ABABON	1990110088123031	6411	M REIM OCT 2019	28.83
11/22/2019	ALEXANDRIA R FAIRCHILD	19901300202990CG	6411	FREIM REGIONIVHOUSTON	47.59
11/22/2019	AMBER JONES	461011FW00111000	6399	DOLLAR GENERAL 11/14	100.95
11/22/2019	AMY RASHELL HOWARD	1990110088123031	6411	M REIM OCT 2019	33.70
11/22/2019	APPLE INC	1990530072699TTK	6397	IPAD 10.2 WIFI 32GB	598.00
11/22/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
11/22/2019	ATMOS ENERGY CORP	2400510010899000	6258	NOV-3044062163	19.25
11/22/2019	ATMOS ENERGY CORP	2400510010299000	6258	NOV-3044062921	13.27
11/22/2019	ATMOS ENERGY CORP	1990510010899068	6258	NOV-3044062163	564.17
11/22/2019	ATMOS ENERGY CORP	1990510010299068	6258	NOV-3044062921	401.35

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11/22/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	4,715.67
11/22/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	5,961.93
11/22/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00
11/22/2019	BAKER DISTRIBUTING COMPANY LLC	2400350004299000	6319	PRESSURE CONTROL	206.31
11/22/2019	BECKY BOHNE	1990110088123031	6411	M REIM OCT 2019	95.12
11/22/2019	BLUE BAKER	461036OR04199000	6499	LUNCH FOR DIRECTOR/JUDGES	211.34
11/22/2019	BRENDA KEMP	1990110088123031	6411	M REIM OCT 2019	85.26
11/22/2019	BRIAN ALFORD	199036SP00199C01	6412	TOLLS REIM SPRING TFA	14.00
11/22/2019	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM OCT 2019	25.23
11/22/2019	CARLA MITCHELL	1990410074499044	6411	MREIMSANMARCOS	142.68
11/22/2019	CARLA MITCHELL	1990410074499044	6411	HOTELREIMSANMARCOS	627.84
11/22/2019	CARLA MITCHELL	1990410074499044	6411	FREIMSANMARCOS	75.84
11/22/2019	CARRIE MCNICOL	1990110088123031	6411	M REIM OCT 2019	43.79
11/22/2019	CDW GOVERNMENT LLC	1990120000399003	6399	5319919 KENSINGTON WIREL	77.38
11/22/2019	CHELSEA FRASHURE	199036GV00391APS	6411	MREIMMADISONVILLE VB	48.60
11/22/2019	CHERYL GALLAHER	1990110088123031	6411	M REIM OCT 2019	231.01
11/22/2019	CHRISTA L WADE	1990110088123031	6411	M REIM OCT 2019	35.67
11/22/2019	CHRISTOPHER J NEELY	1990410074899048	6495	SAMS 11/19	233.11
11/22/2019	CHRISTOPHER J NEELY	1990410074899048	6495	SAMS 11/20	-80.00
11/22/2019	CHRISTOPHER J NEELY	1990410074899048	6495		20.00
11/22/2019	CINDY A HARRISON	1990110088123031	6411	M REIM OCT 2019	76.00
11/22/2019	CLARK EALY	1990410070199080	6411	MREIMHUNTSVREGIONVI	61.60
11/22/2019	CLARK EALY	1990410070199080	6411	MREIMAUSTINTEACHERYR	125.28
11/22/2019	CLARK EALY	1990410070199080	6411	FREIMAUSTINFRSLN	14.91
11/22/2019	CLARK EALY	1990410070199080	6411	MREIMAUSTINFRSLN	125.28
11/22/2019	CLARK EALY	1990410070199080	6411	MREIMSUGARLANDTPAC	114.96
11/22/2019	COCO LOCO RESTAURANT #2	2050117810524000	6499	11-21-19 SAUS&EGG TACOS D	39.40
11/22/2019	COCO LOCO RESTAURANT #2	2050117810524000	6499	11-21-19 BACON&EGG TACOS	39.40
11/22/2019	COCO LOCO RESTAURANT #2	2050117810524000	6499	11-21-19 POT & EGG TACOS	78.40
11/22/2019	COCO LOCO RESTAURANT #2	2050327810524000	6499	11-21-19 SAUS&EGG TACOS D	20.30
11/22/2019	COCO LOCO RESTAURANT #2	2050327810524000	6499	11-21-19 POT & EGG TACOS	41.00
11/22/2019	COCO LOCO RESTAURANT #2	2050327810524000	6499	11-21-19 BACON&EGG TACOS	20.30
11/22/2019	COLLEGE BOARD AP PROGRAM	461031S600199000	6339	COLLEGE BOARD MEMBERSHIP	400.00
11/22/2019	COURTNEY WELLMANN	199036NP00399C03	6499	CHICK FIL A 11/19	98.00
11/22/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	-5.00
11/22/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,186.00
11/22/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-2.62
11/22/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,972.24
11/22/2019	DAVID THOMPSON	1990110088123031	6411	M REIM OCT 2019	125.74

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11/22/2019	DEANAN GOURMET POPCORN	865000000300000	6999	POPCORN ORDER FOR FCCLA-	400.00
11/22/2019	DEMCO INC	1990120004199041	6399	CANDY HEARTS SCENTED BOOK	13.86
11/22/2019	DEMCO INC	1990120004199041	6399	LABEL POINT 200 TAPE CASS	26.01
11/22/2019	DEMCO INC	1990120004199041	6399	SECURE FOLD BOOK JACKET C	48.68
11/22/2019	DEMCO INC	1990120004199041	6399	SUMMER SUNTAN OIL SCENTED	6.93
11/22/2019	DEMCO INC	1990120004199041	6399	FUN FACTS SPACE BOOKMARKS	8.36
11/22/2019	DEMCO INC	1990120004199041	6399	PEPPERMINT SCENTED BOOKMA	6.93
11/22/2019	DEMCO INC	1990120004199041	6399	DYMO LABELMANAGER PNP	91.80
11/22/2019	DEMCO INC	1990120004199041	6399	LIBRARY SYMBOL DIE CUT BO	8.36
11/22/2019	DEMCO INC	1990120004199041	6399	PS STRIP BACK DATE SUE SL	13.15
11/22/2019	DEMCO INC	1990120004199041	6399	SMARTTOUCH 3-HOLE PUNCH	48.73
11/22/2019	DEMCO INC	1990120004199041	6399	ULTRA AGGRESSIVE LBL PROT	35.55
11/22/2019	DEMCO INC	1990120004199041	6399	WINTER PINE SCENTED BOOKM	6.93
11/22/2019	DEMCO INC	1990120004199041	6399	SCOTCH 845 BOOK TAPE	28.52
11/22/2019	DEMCO INC	19901200202990CG	6399	W13829310 PS STRIP BACK D	50.76
11/22/2019	DEMCO INC	1990120004199041	6399	CLOROX WIPES	15.12
11/22/2019	DEMCO INC	1990120004199041	6399	COMMAND ADHESIVE UTILITY	31.96
11/22/2019	DEMCO INC	1990120004199041	6399	FUN FACTS NATIONAL PARKS	8.36
11/22/2019	DEMCO INC	1990120004199041	6399	GLASS REINFORCED FILAMENT	14.14
11/22/2019	DEMCO INC	19901200202990CG	6399	WR16471160 REDID CORNER C	14.08
11/22/2019	DEMCO INC	19901200202990CG	6399	W12746330 TITANIUM 7" SCI	17.00
11/22/2019	DEMCO INC	19901200202990CG	6399	W12816740 DYMO LABEL WRIT	52.12
11/22/2019	DEMCO INC	1990120004199041	6399	HOW TO: DRAW ANIMALS BOOK	8.36
11/22/2019	DEMCO INC	1990120004199041	6399	CLOROX SPRAY	10.75
11/22/2019	DEMCO INC	1990120004199041	6399	COMMAND POSTER STRIPS	9.07
11/22/2019	DEMCO INC	1990120004199041	6399	DYMO LABELWRITER LABELS	27.00
11/22/2019	DEMCO INC	1990120004199041	6399	KAPCO EASY BLIND REPAIR T	45.30
11/22/2019	DEMCO INC	1990120004199041	6399	LAVENDER SCENTED BOOKMARK	6.93
11/22/2019	DEMCO INC	1990120004199041	6399	MICROPORE STAMP PAD BLK	9.71
11/22/2019	DEMCO INC	1990120004199041	6399	TATTLE-TAPE B2 DBL SIDED	25.19
11/22/2019	DEMCO INC	1990120004199041	6399	TROPICAL FISH BOOKMARK	8.36
11/22/2019	DEMCO INC	19901200202990CG	6399	W16346450 H BANDS GREEN	18.13
11/22/2019	DISCOUNT SCHOOL SUPPLY	199011S210435032	6399	REF#P3899445 MATS, REST M	933.52
11/22/2019	DISCOUNT SCHOOL SUPPLY	199011S210435032	6399	ESTIMATED SHIPPING/HANDLI	21.37
11/22/2019	DONNA M BAIRRINGTON-SLAUGHTER	4610230011099000	6399	RTIC 11/18	700.58
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100001110CA	6399	CHARMS ANNUAL AMCHS	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100004110CA	6399	CHARMS ANNUAL PAYMENT - C	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100041110CA	6399	CHARMS ANNUAL PAYMENT CSM	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100202110CA	6399	CHARM ANNUAL CYPRESS GROV	383.90

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11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100043110CA	6399	CHARM ANNUAL WMS	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100201110CA	6399	CHARMS ANNUAL OAKWOOD	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100042110CA	6399	CHARMS ANNUAL PAYMENT AMC	383.90
11/22/2019	DORIAN BUSINESS SYSTEMS INC	19901100203110CA	6399	CHARMS ANNUAL PECAN TRAIL	383.90
11/22/2019	EDUCATION SERVICE CENTER REGION 20	1990510092399063	6495	REGION 20 - 2013 PURCHASI	876.00
11/22/2019	EDUCATION SERVICE CENTER REGION 4	1990210080199038	6411	CAREER & TECHNICAL EDUCAT	125.00
11/22/2019	EMBASSY RECORDS MGMT & STORAGE LLC	1990410074499044	6499	INVOICE# 0011425	57.50
11/22/2019	ENTERPRISE RENT A CAR	1990360000322038	6412	SUBURBAN RENTAL #1 - PATR	142.08
11/22/2019	ENTERPRISE RENT A CAR	199036ST00399C03	6412	MINIVAN RENTAL FOR MINDI	52.00
11/22/2019	ENTERPRISE RENT A CAR	1990360000322038	6412	SUBURBAN #3 - JAMES DAWSO	99.00
11/22/2019	ENTERPRISE RENT A CAR	199036CH00399C03	6412	FULL SIZE SUV RENTAL FOR	203.78
11/22/2019	ENTERPRISE RENT A CAR	199036ST00399C03	6412	MINIVAN RENTAL FOR JONATH	52.00
11/22/2019	ENTERPRISE RENT A CAR	1990110000322038	6412	PREMIUM SUBURBAN RENTAL -	198.00
11/22/2019	ENTERPRISE RENT A CAR	1990360000322038	6412	SUBURBAN #2 - MARK LANGWE	142.08
11/22/2019	ENTERPRISE RENT A CAR	1990360000422038	6412	SUBURBAN RENTAL - KIMBERL	99.00
11/22/2019	ENTERPRISE RENT A CAR	199036BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-SHER	56.00
11/22/2019	ENTERPRISE RENT A CAR	199036ST00399C03	6412	MINIVAN RENTAL FOR JEANET	52.00
11/22/2019	ENTERPRISE RENT A CAR	199036ST00199C01	6412	2 SUVs FOR DISTRICT CONVE	104.00
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 10/18	23.08
11/22/2019	EXXON/MOBIL BUSINESS CARD	1990130000122038	6411	007 MITCHELL 10/27	26.51
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 10/26	27.38
11/22/2019	EXXON/MOBIL BUSINESS CARD	1990130000122038	6411	007 MITCHELL 10/26	20.01
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 11/1	11.72
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036ST00199C01	6412	014 GRAEBNER 11/6	18.92
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391AAA	6411	010 OWENS 10/11	26.16
11/22/2019	EXXON/MOBIL BUSINESS CARD	1990110000122038	6412	011 HOWARD 11/5	22.22
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00191AAA	6412	009 KAPCHINSKI 10/11	17.65
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036BF00191AAA	6412	009 KAPCHINSKI 10/13	54.38
11/22/2019	EXXON/MOBIL BUSINESS CARD	199036ST00199C01	6412	014 HAWKINS 11/6	65.24
11/22/2019	FIRST CHOICE FUNDRAISING	8650000000100000	6999	PAYMENT FOR BUTTER BRAIDS	4,275.30
11/22/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	LIBRARY PROJECT LIT BOOKS	1,861.24
11/22/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	CATALOGING/PROCESSING AUD	10.45
11/22/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	CATALOGING /PROCESSING	169.78
11/22/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004299042	6329	AV TITLES	68.60
11/22/2019	GBC NORTH AMERICAN DIRECT SALES	4610110020211000	6399	1880201 ULTIMA 65 MACHINE	2,061.42
11/22/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
11/22/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	6,768.92
11/22/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	964.88
11/22/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	6,984.81

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11/22/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,486.22
11/22/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,900.80
11/22/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	110.84
11/22/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,377.84
11/22/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	153.52
11/22/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	150.10
11/22/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	166.35
11/22/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	441.96
11/22/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	147.75
11/22/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	234.12
11/22/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	112.47
11/22/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,213.62
11/22/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	250.50
11/22/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	115.25
11/22/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	135.35
11/22/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,186.42
11/22/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	279.06
11/22/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	111.83
11/22/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,925.86
11/22/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	137.91
11/22/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	133.21
11/22/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,564.79
11/22/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	117.00
11/22/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	2,300.37
11/22/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	82.11
11/22/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	159.08
11/22/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	192.83
11/22/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	2,941.35
11/22/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	283.81
11/22/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	421.39
11/22/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	194.83
11/22/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	3,192.48
11/22/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	113.14
11/22/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	266.21
11/22/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	251.05
11/22/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	259.53
11/22/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	395.35
11/22/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	18.60
11/22/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	383.75

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11/22/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	3,516.55
11/22/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,438.99
11/22/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	116.96
11/22/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	98.78
11/22/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	188.22
11/22/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	2,319.48
11/22/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	62.48
11/22/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	137.49
11/22/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	650.28
11/22/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	405.85
11/22/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	3,045.12
11/22/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	123.59
11/22/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,698.42
11/22/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,637.02
11/22/2019	HEARNE ISD ATHLETICS	199036GV00191APS	6499	PAYMENT FOR A&M CONSOLIDA	351.00
11/22/2019	HEINEMANN	19901100108110FR	6399	THE READING STRATEGIES BO	109.50
11/22/2019	HEINEMANN	19901100108110FR	6399	SHIPPING FEES	10.95
11/22/2019	HOLLY MURPHY	1990110088123031	6411	M REIM OCT 2019	25.64
11/22/2019	HOONUIT LLC	4100110099911063	6321	HOONUIT 3 MONTH DISTRICT	4,500.00
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 406 BW	1.20
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WRKRM BW	23.44
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE BW	27.96
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H 218 ESL BW	2.45
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	U58AW B/W	43.48
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWJEE LIB CLR	5.95
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	406.85
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WRKRM CLR	114.86
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE CLR	35.18
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7HE94 408 BW	0.67
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH B/W	2.52
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	179.70
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P 304 BW	13.74
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 210 BW	28.56
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH COLOR	1.17
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H B/W	3.15
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	371.78
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R GYM CLOSET	7.55
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H 218 ESL CLR	5.34

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11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	747UE 224 BW	14.48
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB BW	6.22
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	5A9W3 B/W	16.31
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	6T473 B/W	2.06
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 B/W	23.92
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H B/W	15.40
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
11/22/2019	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R COUN BW	17.79
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU B/W	28.65
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU COLOR	9.11
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q RM 606 BW	5.25
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7PUHR ISS	65.80
11/22/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FFR0W 102 BW	13.61
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	3K6RE B/W	2.13
11/22/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 B/W	21.48
11/22/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-23.30
11/22/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	263,191.14
11/22/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	107,828.98
11/22/2019	J CODYS RESTAURANT LP	461036BF93491A03	6412	CSHS BF BROTHERHOOD MEALS	455.00
11/22/2019	JANELL CRUM	1990110088123031	6411	M REIM OCT 2019	24.65
11/22/2019	JENNIFER A FERGUSON	1990110088123031	6411	M REIM OCT 2019	51.39
11/22/2019	JENNIFER L HURD	1990110088123031	6411	M REIM OCT 2019	92.22
11/22/2019	JOHNSON SUPPLY	2400350010799000	6319	QC 3 SPORLAN BLUE CARTRID	91.75
11/22/2019	JULIE ALENE WRIGHT	1990110088123031	6411	M REIM OCT 2019	17.92
11/22/2019	JW PEPPER AND SON INC	199011CH04111041	6399	MUSIC AND CLASSROOM SUPPL	360.67
11/22/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10065112 CE BEAY ORUBTENO	4.30
11/22/2019	JW PEPPER AND SON INC	199011CH00411004	6399	FALL CONCERT MUSIC	27.99
11/22/2019	JW PEPPER AND SON INC	199011CH00411004	6399	HOLIDAY MUSIC	6.30
11/22/2019	KELLI BORISKIE	1990110088123031	6411	M REIM OCT 2019	12.12
11/22/2019	KOLACHE ROLFS LLC	461036OR04199000	6499	FOOD FOR ORCHESTRA TRYOUT	185.97
11/22/2019	KYLE WALSH	199036BF00391AAA	6411	M REIM MAGNOLIA BF	50.92
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH266 WEATHER CENTER	29.99
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH268 MAGNETS CENTER	29.99
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128BU LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH265 ROCKS & SOIL CENT	29.99
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH267 LIFE CYCLE CENTER	29.99
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128TQ LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128RD LS WASH	30.38

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11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128VT LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH261 ANIMALS CENTER	20.99
11/22/2019	LAKESHORE LEARNING MATERIALS	4610110010511G00	6399	HH263 PLANTS CENTER	29.99
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128GR LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128RG LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128WT LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128BK LS WASH	30.38
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128BR LS WASH	15.19
11/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM NO. PX2128YE LS WASH	30.38
11/22/2019	LAURA ZAVALA	1990110088123031	6411	M REIM OCT 2019	82.82
11/22/2019	LEE BHM CORP/ THE EAGLE	199011NP00111001	6399	PRINTING OF THE ROAR NEWS	610.06
11/22/2019	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	BROY/FIRST REPORT BOARD M	181.80
11/22/2019	LINDSEY C PROPST	1990110088123031	6411	M REIM OCT 2019	167.74
11/22/2019	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	M REIM OCT 2019	30.22
11/22/2019	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM OCT 2019	41.64
11/22/2019	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	280.00
11/22/2019	LORA NOLEN	1990110088123031	6411	M REIM OCT 2019	137.17
11/22/2019	MEGAN BODISH	1990110088123031	6411	M REIM OCT 2019	43.56
11/22/2019	MEGAN BRIGHT	1990110088123031	6411	M REIM OCT 2019	69.83
11/22/2019	MEGEN DAWNYEL HOWARD	1990110088123031	6411	M REIM OCT 2019	24.77
11/22/2019	MICHAEL SCHAEFER	1990410070299081	6419	M REIM DALLAS TASA	216.40
11/22/2019	MONOGRAMS & MORE	199021S781199021	6399	ORDER # S051264 - GILDAN	88.00
11/22/2019	MONOGRAMS & MORE	4610110004311000	6399	SCHOLAR HEAD OF HOUSE SHI	698.00
11/22/2019	MONOGRAMS & MORE	461036GH93491A03	6399	VINYL BANNERS	480.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	100-4038 MENS JACKET- CA	55.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4034 WOMENS JACKET- S	55.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4034 WOMENS JACKET-	55.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	404-4000 PATTERN FFA TIE	15.50
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	SKIRT-10ZERO DRESS SKIRT	24.50
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4032 WOMEN'S JACKET	55.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	GS4-4000 PATTERN FFA WAT	75.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	40.00
11/22/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	WODLS-80SM WOMENS L/S DR	59.00
11/22/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
11/22/2019	OFFICE DEPOT INC	1990	1311	ITEM#473705 INTEGRA PEN S	259.00
11/22/2019	OFFICE DEPOT INC	1990110000111001	6399	AVERY® EASY PEEL® PERMANE	35.30
11/22/2019	OFFICE DEPOT INC	1990110000111001	6399	PAPER MATE® INKJOY® GEL P	19.10
11/22/2019	OFFICE DEPOT INC	1990110004131033	6399	#8443 CSMS/AVID MAPP	298.60
11/22/2019	OFFICE DEPOT INC	1990110000111001	6399	SWINGLINE® STANDARD STAPL	6.97

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11/22/2019	OLD REPUBLIC SURETY COMPANY	1990410074899048	6429	BOND NUMBER LP02072499, K	500.00
11/22/2019	ROBIN BUTTON	1990110088123031	6411	M REIM OCT 2019	38.34
11/22/2019	RODNEY MARTINE	8650000000300000	6999	HEB 11/6	170.69
11/22/2019	SARAH DLUHOS	2400350093299000	6411	M REIM HOUSTON	221.04
11/22/2019	SARAH DLUHOS	2400350093299000	6411	MREIM WOODLANDS TASN	73.55
11/22/2019	SARAH DLUHOS	2400350093299000	6411	FREIM WOODLANDS TASN	15.20
11/22/2019	SCHOLASTIC INC	1990110000323031	6399	INCREASE IN QUANTITY BY 3	19.56
11/22/2019	SHANNON M WARHOL	1990110088123031	6411	M REIM AUG 2019	17.63
11/22/2019	SHERRY CAVERLEE	1990110088123031	6411	M REIM OCT 2019	110.38
11/22/2019	SOPHIA SMITH	461036BL00399000	6299	MASTER CLASS INSTRUCTOR	100.00
11/22/2019	STACIE WATSON	19901300107990PC	6411	M REIM FRISCO LSSCA	241.56
11/22/2019	STACIE WATSON	19901300107990PC	6411	F REIM FRISCO LSSCA	53.45
11/22/2019	STEPHANIE JOHNSON	1990110088123031	6411	M REIM OCT 2019	32.07
11/22/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	CARDIAC SCIENCE POWERHEAR	1,505.00
11/22/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	HEARTSINE 360P AED TRAINE	315.00
11/22/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	HEARTSINE 360P AED, PART	12,530.00
11/22/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	CARDIAC SCIENCE PEDIATRIC	738.00
11/22/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	HEARTSINE PEDIATRIC PAK W	1,120.00
11/22/2019	SUSAN L ONEILL	1990110088123031	6411	M REIM OCT 2019	26.79
11/22/2019	TASBO	1990410074499044	6411	PAY302 PAYROLL ADMINISTAT	175.00
11/22/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
11/22/2019	TERESA LAFFIN	8650000000300000	6999	CHICK FIL A 11/15	321.00
11/22/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,426.02
11/22/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,625.00
11/22/2019	THORN MUSIC INC	199011BD04111041	6249	REPAIRS "RPO"	217.00
11/22/2019	THORN MUSIC INC	199011BD04211042	6249	INSTRUMENT REPAIR	168.50
11/22/2019	TIRADO LANDSCAPING	1990360000191APS	6299	STADIUN CLEAN UP ACM 11-1	375.00
11/22/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
11/22/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	162.25
11/22/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
11/22/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
11/22/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	108.73
11/22/2019	TRELLIS COMPANY	1990	2159	DED:0615 TG	77.38
11/22/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	179.83
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89

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11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
11/22/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
11/22/2019	WENGER CORPORATION	19901100001110CA	6397	ITEM 098G054 RISER, SIGNA	13,464.00
11/22/2019	WENGER CORPORATION	19901100001110CA	6397	FREIGHT/HANDLING CHARGES	2,039.00
11/22/2019	WILTONS OFFICEWORKS	1990	1311	ITEM#DXEXP9PATH PATHWAYS	1,180.00
12/04/2019	A+ GLASS & MIRROR	1990510092599065	6299	INSTALL GLASS IN DOOR AT	299.75
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	BEING LGBTQ IN AMERICA	155.70
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	HURRICANE IRMA	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	SAM WALTON: FOUNDER OF TH	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	THE PARIS CLIMATE AGREEME	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	WOMEN WITH WINGS: WOMEN P	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	JOSE ALTUVE: BASEBALL SUP	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	MASS SHOOTING IN AMERICA	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	THE ZIKA VIRUS	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	TRANSGENDER RIGHTS AND IS	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	THE SILENT BREAKERS AND T	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	THE STONEWALL RIOTS: THE	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	GUN CONTROL AND THE SECON	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	HIP-HOP INSIDER	155.70
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	ESSENTIAL LIBRARY OF WORL	259.50
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	ESTEE LAUDER BUSINESS WOM	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	MALALA YOUSAFZAI	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	HISTORY OF CRIME AND PUNI	155.70
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	PATRICK MAHOMES: NFL SENS	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	THE OPIOID CRISIS	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	HURRICANE HARVEY	25.95
12/04/2019	ABDO PUBLISHING COMPANY	1990120004199041	6329	VACCINATION DEBATE	25.95
12/04/2019	AGGIELAND GRASS & STONE LLC	1990510092699066	6319	TOPSOIL	240.00
12/04/2019	ALERT SERVICES INC	199036TN00191AAA	6399	38019119 KIT HERO RESPONS	283.34
12/04/2019	ALERT SERVICES INC	199036TN00191AAA	6399	4706151 BACKPATCH SALONP	97.50
12/04/2019	ALERT SERVICES INC	199036TN00191AAA	6399	290480 CRUTH ACCES. PACK	35.46
12/04/2019	ALERT SERVICES INC	199036TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	28.92
12/04/2019	ALERT SERVICES INC	199036TN00191AAA	6399	547HP224 HYDROGEN PEROXI	14.10
12/04/2019	ALPHAGRAPHICS	1990230000499004	6399	ELIZABETH BUENO - CVHS ST	69.69
12/04/2019	ALPHAGRAPHICS	1990210081499025	6399	PRINTING HOLIDAY CARDS	72.78
12/04/2019	ALPHAGRAPHICS	1990230000499004	6399	HADYN STRAIN - CVHS CHRIS	69.69
12/04/2019	ALPHAGRAPHICS	19901100104110SV	6399	175 HOLIDAY CARDS(INCL 10	136.67
12/04/2019	ALPHAGRAPHICS	1990410070199080	6399	RPO FOR PRINTING	153.90

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12/04/2019	ALPHAGRAPHICS	1990310000199001	6399	TYPE CHANGE - GUIDANCE OF	33.63
12/04/2019	ALPHAGRAPHICS	1990230004199041	6399	CHRISTMAS CARDS - 4 CARDS	108.40
12/04/2019	ALPHAGRAPHICS	1990310000199001	6399	AMCHS GUIDANCE OFC #10 RE	100.63
12/04/2019	ALPHAGRAPHICS	19901100104110SV	6399	ADDITIONAL SCAN FOR HOLID	18.42
12/04/2019	ALPHAGRAPHICS	19902300109990CV	6399	HOLIDAY CARDS	58.07
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL D	31.36
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	GRAND PRIZE DRAWINGS ~ AM	81.18
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL B	8.40
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL C	8.85
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL A	6.75
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	TOP SELLER PRIZE AMAZON E	27.06
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL E	33.02
12/04/2019	AMAZING FUNDRAISING LLC	461036OR04199000	6343	PRIZE LEVEL H	96.87
12/04/2019	AMAZON COM LLC	1990110000122038	6399	ELITE M 480PCS WIRE TERMI	14.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	MICTUNING HEAVY DUTY 7 WA	28.59
12/04/2019	AMAZON COM LLC	1990110000122038	6399	SCHUMACHER 2M-12 12" CABL	2.98
12/04/2019	AMAZON COM LLC	1990110000322038	6399	APPLE BARREL PROMOABI, AS	17.99
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	MARBLE RUN	29.99
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	72PC ASSORTED MINI PENCIL	7.99
12/04/2019	AMAZON COM LLC	19901100111110SC	6399	WOOD BUILDING BLKS	50.47
12/04/2019	AMAZON COM LLC	1990110088123031	6399	VARIOUS ITEMS FOR NEW CLA	1,038.57
12/04/2019	AMAZON COM LLC	199011SC04211042	6399	AAA BATTERIES	19.20
12/04/2019	AMAZON COM LLC	199011SS202110CG	6399	PILOT V7 LIQUID STICK PEN	90.63
12/04/2019	AMAZON COM LLC	1990230000199001	6399	AMAZONBASICS STAINLESS ST	19.99
12/04/2019	AMAZON COM LLC	1990230004199041	6399	AMAZONBASICS CLEAR NAME I	53.84
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	COFFEE DISPENSER	31.95
12/04/2019	AMAZON COM LLC	1990310000199001	6399	MDESIGN PLASTIC DIVIDED H	5.88
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	REPORT FOLDER 30PK	87.16
12/04/2019	AMAZON COM LLC	1990410074499044	6399	MAXGEAR LARGE PEN HOLDER	7.99
12/04/2019	AMAZON COM LLC	1990410074499044	6399	SIMPLEHOUSEWARE 3 TIER ST	14.87
12/04/2019	AMAZON COM LLC	4610110010711000	6399	BOOK BINS	63.55
12/04/2019	AMAZON COM LLC	4610110011111000	6399	SPELLING BEE TROPHY	19.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	BLUE LONG SLEEVE WOMENS S	7.50
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	FLAMELESS CANDLES	19.19
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	POPLIN SOLID SHIRT L	19.50
12/04/2019	AMAZON COM LLC	461023S110999000	6499	ITEMS FOR TEACHER APPRECI	313.42
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	AN EXCEPTIONAL CHILDREN'S	17.95
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	FRIENDSHIP 5 AND THE PERS	9.50
12/04/2019	AMAZON COM LLC	7140610089599000	6399	20 PCS CRAFT DIY SLOTTED	17.98

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12/04/2019	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	19.90
12/04/2019	AMAZON COM LLC	1990110000122038	6399	100' OF 1" PET EXPANDABLE	16.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	BACOENG 1/4" 12 VDC VITON	15.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	SYNTUS 80 IN 1 PRECISION	91.96
12/04/2019	AMAZON COM LLC	1990110000311003	6399	PILOT G2 RETRACTABLE PENS	23.38
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	TOMCARE CUBE STORAGE 6 CU	27.15
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	STOREX FLAT STORAGE TRAY	32.50
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	NESTLE COFFEE MATE	24.61
12/04/2019	AMAZON COM LLC	19901100201110OW	6399	GOLDEN SCUTE WHITE HAIRNE	17.98
12/04/2019	AMAZON COM LLC	1990110000122038	6399	GREENLEE 0153-11C SCREWDR	31.96
12/04/2019	AMAZON COM LLC	1990110000122038	6399	INWIN 309 ADDRESSABLE RGB	249.00
12/04/2019	AMAZON COM LLC	1990110000122038	6399	US MINERALS 07TSMBB5 50LB	40.49
12/04/2019	AMAZON COM LLC	1990110000322038	6399	BLUETOOTH ADAPTER FOR PC	25.98
12/04/2019	AMAZON COM LLC	1990110000322038	6399	NUOMI PAPER MUFFIN LINERS	6.31
12/04/2019	AMAZON COM LLC	1990110000322038	6399	RCA TO HDMI, GANA 1080P M	14.89
12/04/2019	AMAZON COM LLC	1990110000411004	6399	2019-2020 CLASSROOM SUPPL	119.35
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	COIN COUNTING TRAY	16.97
12/04/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	70.47
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	US ART SUPPLY 20 PIECE LA	13.96
12/04/2019	AMAZON COM LLC	19901100111110SC	6399	BUILDING BRICKS 1100PCS	20.95
12/04/2019	AMAZON COM LLC	1990120000399003	6399	LEDIKON 20 PACK 20 LED WI	21.99
12/04/2019	AMAZON COM LLC	1990210081199021	6329	RESULTS COACHING NEXT STE	87.51
12/04/2019	AMAZON COM LLC	1990210081499025	6399	DIXIE PAPER PLATES - 500	33.96
12/04/2019	AMAZON COM LLC	1990230000199001	6399	2 X PFI-107MBK PIGMENT MA	134.99
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	AVERY MAIL LABELS	15.96
12/04/2019	AMAZON COM LLC	1990330004299042	6399	MEDICAL BLUE STREAK WHEEL	123.99
12/04/2019	AMAZON COM LLC	19903300111990SC	6399	CLOROX WIPES 4 PK	19.16
12/04/2019	AMAZON COM LLC	1990410074499044	6399	OFFICE ESSENTIALS 11679 T	37.68
12/04/2019	AMAZON COM LLC	4610110010711000	6399	CLEAR JARS	19.95
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	ANGEL WAND	4.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	BERRY WOMENS SHIRT LONG S	7.50
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	CAPEZIO LEOTARD	19.60
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	HOOK AND LOOP TABLE HEAVY	10.79
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	RHINESTONE FACE JEWELS	9.99
12/04/2019	AMAZON COM LLC	19901300110990GP	6399	INSULATED FOAM CUPS	31.99
12/04/2019	AMAZON COM LLC	1990210081199021	6399	2 OF X-ACTO SCHOOL PRO CL	44.38
12/04/2019	AMAZON COM LLC	1990210081499025	6299	PUSHOUT: THE CRIMINALIZAT	13.99
12/04/2019	AMAZON COM LLC	1990230004199041	6399	MRS. MEYER'S CLEAN DAY DI	9.57
12/04/2019	AMAZON COM LLC	1990230004199041	6399	QUALITY PARK DAB-N-SEAL E	7.75

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12/04/2019	AMAZON COM LLC	19903300111990SC	6399	THERMOSCAN COVERS	14.91
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	BOW TIES	11.89
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	MAKE UP BRUSHES	17.58
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	WALL PAPER GREY MARBLE	79.96
12/04/2019	AMAZON COM LLC	461012LI11199000	6399	20PK FLASHLIGHTS	48.06
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	LET'S TALK ABOUT BODY BOU	9.95
12/04/2019	AMAZON COM LLC	7140610089599000	6399	1" (25MM) NICKEL PLATED S	6.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	6MILES ARTIFICIAL MINI SI	9.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	ALEX TOYS ARTIST STUDIO 1	5.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	AMAZONBASICS CLEAR THERMA	20.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	ARTLICIOUS CANVAS PANELS	69.98
12/04/2019	AMAZON COM LLC	7140610089599000	6399	CRAFT FOAM WREATH - 12-PA	8.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	THE BEADERY 6 BY 9MM BARR	9.35
12/04/2019	AMAZON COM LLC	8650000000100000	6999	MAX FUN CHRISTMAS REINDEE	13.99
12/04/2019	AMAZON COM LLC	8650000000100000	6999	POTALAY MEN'S DELUXE SANT	69.90
12/04/2019	AMAZON COM LLC	1990110000122038	6399	AM4 MOUNTING BRACKET CPU	9.49
12/04/2019	AMAZON COM LLC	1990110000122038	6399	BACOENG 1/2" 12VDC VITON	26.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	GREENLEE 0153-3C SCREDRIV	27.96
12/04/2019	AMAZON COM LLC	1990110000122038	6399	RGB LED STRIP COMPUTER LI	14.80
12/04/2019	AMAZON COM LLC	1990110000122038	6399	SPLENDOR	19.00
12/04/2019	AMAZON COM LLC	1990110000122038	6399	THERMOMETER	64.15
12/04/2019	AMAZON COM LLC	1990110000122038	6399	TRAILER LIGHT CABLE WIRIN	44.95
12/04/2019	AMAZON COM LLC	1990110000322038	6399	AMAZON BASICS HIGH SPEED	23.18
12/04/2019	AMAZON COM LLC	1990110000322038	6399	FAIRFIELD 100% POLYESTER	23.48
12/04/2019	AMAZON COM LLC	1990110000322038	6399	KRYLON K01306 WORKABLE FI	26.44
12/04/2019	AMAZON COM LLC	1990110000322038	6399	WD 8TB ELEMENTS DESKTOP H	124.99
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	WIRELESS KEYBOARD AND MOU	21.99
12/04/2019	AMAZON COM LLC	19901100104110SV	6399	ORDER NUMBER: 114-3258653	26.83
12/04/2019	AMAZON COM LLC	19901100105110RP	6399	I SURVIVED/SET	29.54
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	CLOCKS	27.98
12/04/2019	AMAZON COM LLC	19901100108110FR	6399	AMAZON ORDER 144-4195293-	37.98
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	NAME TAG LABELS - 200 COU	5.49
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	SWINGLINE 3 HOLE PUNCH (L	7.41
12/04/2019	AMAZON COM LLC	19901100111110SC	6399	MAGNET BLKS SET	49.99
12/04/2019	AMAZON COM LLC	19901100201110OW	6399	6 PACK DIGITAL TIMER FOR	21.98
12/04/2019	AMAZON COM LLC	19901150102110CH	6399	FASTPRO 20 PACK ALUMINUM	24.99
12/04/2019	AMAZON COM LLC	19901150102110CH	6399	SD MOTION FLOATING LIQUID	16.95
12/04/2019	AMAZON COM LLC	1990230000199001	6399	HAOCOO ERGONOMIC KEYBOARD	17.99
12/04/2019	AMAZON COM LLC	1990230000199001	6399	LOGITECH C922 PRO STREAM	76.29

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12/04/2019	AMAZON COM LLC	19902300107990PC	6399	CANDY HEATH	13.49
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	ROD	15.85
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	MY VERY OWN SPACE, GOODHA	11.86
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT SHOULD DANNY DO? (TH	13.19
12/04/2019	AMAZON COM LLC	7140610089599000	6399	30 PACK SELF-ADHESIVE COR	7.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	BUBU ORIGAMI PAPER 1000 S	15.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	E10 3V / 0.3A 0.9W MINIAT	5.90
12/04/2019	AMAZON COM LLC	7140610089599000	6399	LONGSHINE-US 25PCS SOLID	12.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	OODLES OF NOODLES FOAM PO	16.49
12/04/2019	AMAZON COM LLC	7140610089599000	6399	TEA LIGHTS 24 PACK FLAMEL	19.98
12/04/2019	AMAZON COM LLC	7140610089599000	6399	WOODEN HOURGLASS SPOOLS U	16.99
12/04/2019	AMAZON COM LLC	1990340092299062	6319	DOOR OPENER KIT	0.00
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	REPORT COVERS PK50	40.14
12/04/2019	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS NARROW RULED	13.88
12/04/2019	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES	1,109.36
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	LEE UNIFORM MENS LONG SLE	14.09
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	POPLIN WHITE SMALL	19.50
12/04/2019	AMAZON COM LLC	461011ST20211000	6399	TURKEY COSTUME	45.99
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	TRAIN YOUR DRAGON TO ACCE	12.95
12/04/2019	AMAZON COM LLC	7140610089599000	6399	R.FLOWER NATURAL WOOD BEA	17.48
12/04/2019	AMAZON COM LLC	7140610089599000	6399	TELEPHONE HANDSET CORD DE	7.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	JET 414311 REPLACEMENT BL	88.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	STRONGHOLD GAMES SURVIVE	34.98
12/04/2019	AMAZON COM LLC	1990110000322038	6399	EMPRESS UNCOATED PAPER PL	7.80
12/04/2019	AMAZON COM LLC	1990110000322038	6399	NUOMI MINI PAPER BAKING C	6.31
12/04/2019	AMAZON COM LLC	1990110000322038	6399	PLAY STATION MOVE MOTION	91.00
12/04/2019	AMAZON COM LLC	1990110000322038	6399	WILTON PERFRMANCE ALUMINU	89.90
12/04/2019	AMAZON COM LLC	1990110000324038	6399	PLAY DOH 50 1OZ VALUE PAC	19.90
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	KINETIC SAND THE ORIGINAL	8.99
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	150 PACK 1" SCRATCH OFF C	4.99
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	CLIPBOARDS - PACK OF 6, B	14.45
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	RED ART TIME WASHABLE PAI	32.68
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	SCOTCH MASKING TAPE	8.21
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	SELF ADHESIVE DOTS (FRALE	11.98
12/04/2019	AMAZON COM LLC	199011SC04211042	6399	SMALL DIGITAL KITCHEN TIM	131.94
12/04/2019	AMAZON COM LLC	19901300110990GP	6399	9 OZ DISPOSABLE PLASTIC P	9.99
12/04/2019	AMAZON COM LLC	1990210081499025	6299	REVOLUTIONIZE TEAMWORK BO	11.72
12/04/2019	AMAZON COM LLC	1990210088123031	6399	VARIOUS ITEMS FOR ASSESSM	202.69
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	STYROFOAM BALL	13.44

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12/04/2019	AMAZON COM LLC	19902300111990SC	6399	SAFETY CONES 6PCS 28IN	108.80
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	STIRRER STRAWS	9.99
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	EXPO LOW ODOR DRY ERASE A	23.10
12/04/2019	AMAZON COM LLC	4610110010711000	6399	SAND PAPER	4.99
12/04/2019	AMAZON COM LLC	4610110010711000	6399	SOLAR BEADS	12.99
12/04/2019	AMAZON COM LLC	4610110010711000	6399	TOY CARS	13.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	NYLON CLAMPS	15.99
12/04/2019	AMAZON COM LLC	461011S110911000	6399	ITEMS FOR MENTOR PROGRAM	64.95
12/04/2019	AMAZON COM LLC	461036ST20199000	6399	THICK MULTI PURPOSE CORK	39.14
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	HOW TO SAVE THE DRAGON: I	14.76
12/04/2019	AMAZON COM LLC	7140610089599000	6399	(12 PACK) STICKY NOTES 3X	10.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	DARICE, 9M OPAQUE WHITE P	11.32
12/04/2019	AMAZON COM LLC	7140610089599000	6399	IMISNO PAPER QUILLING STR	10.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	PANGAEA [16 PAIRS] PACK 3	7.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	WILKINSON A90 3 3/8" (50	8.29
12/04/2019	AMAZON COM LLC	1990110000122038	6399	CARTMAN BATTERY TERMINALS	6.99
12/04/2019	AMAZON COM LLC	1990110000322038	6399	CRAYOLA BLACK WASHABLE MA	7.00
12/04/2019	AMAZON COM LLC	1990110000322038	6399	DISPOSABLE DECORATING BAG	64.54
12/04/2019	AMAZON COM LLC	1990110000322038	6399	ENERGIZER AAA BATTERIES,	19.99
12/04/2019	AMAZON COM LLC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	20.97
12/04/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	198.95
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	BAUMGARTENS 00071 TWIST A	18.94
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	LIBERRWAY STYLUS PEN, 10	6.09
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	COIN COUNTING MACHINE	180.19
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	RUBBER BANDS	15.02
12/04/2019	AMAZON COM LLC	19901100111110SC	6399	WOOD CLIPBOARDS 24PK	27.43
12/04/2019	AMAZON COM LLC	19901150102110CH	6399	STICKY BACK COINS HOOK AN	12.99
12/04/2019	AMAZON COM LLC	1990120000399003	6399	LICB 40 PACK LR44 AG13 35	6.99
12/04/2019	AMAZON COM LLC	1990120000399003	6399	THE LUCKY CLOVER TRADING	22.04
12/04/2019	AMAZON COM LLC	1990230000199001	6399	CREATIVE PEBBLE 2.0 USB-P	19.99
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	CANDY REESE'S MIX	11.84
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	BANKER BOXES 30PK	56.31
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	DUAL LOCK FASTENER BLK	55.96
12/04/2019	AMAZON COM LLC	1990410074499044	6399	VIVO DUAL LED LCD MONITOR	32.99
12/04/2019	AMAZON COM LLC	4610110010711000	6399	STYROFOAM BALL	12.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	LEE UNIFORM YELLOW SMALL	13.11
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	WEDDING BOX LED	8.90
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	NO MEANS NO!: TEACHING CH	9.25
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	TRAIN YOUR ANGRY DRAGON:	12.95

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12/04/2019	AMAZON COM LLC	7140610089599000	6399	BLUE PANDA BIRTHDAY FOIL	12.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	YALULU 10 YARDS MINI POM	7.99
12/04/2019	AMAZON COM LLC	8650000000100000	6999	HAMILTON BEACH COMMERCIAL	169.98
12/04/2019	AMAZON COM LLC	1990110000122038	6399	CATAN	29.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	CATAN EXTENSION: 5-6 PLAY	23.38
12/04/2019	AMAZON COM LLC	1990110000322038	6399	BALSA STRIPS	129.42
12/04/2019	AMAZON COM LLC	1990110000322038	6399	HAIRNET 18" LARGE, CASE O	17.81
12/04/2019	AMAZON COM LLC	1990110000322038	6399	PAPER CONE WATER CUP, 800	22.94
12/04/2019	AMAZON COM LLC	1990110000322038	6399	STANDARD SIZE WHITE CUPCA	13.04
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	PENAGAIN TWIST N WRITE RE	3.97
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	PET LIGHT	8.99
12/04/2019	AMAZON COM LLC	19901100107110PC	6399	STERILITE CONTAINER	39.89
12/04/2019	AMAZON COM LLC	19901100108110FR	6399	AMAZON ORDER 144-2119206-	129.93
12/04/2019	AMAZON COM LLC	19901100108110FR	6399	ATTACHED AMAZON ORDER 114	128.91
12/04/2019	AMAZON COM LLC	19901100201110OW	6399	MEDINT DISPOSABLE CAP WIT	33.92
12/04/2019	AMAZON COM LLC	19901150102110CH	6399	GEJOY 10 PACK TRANSPARENT	10.58
12/04/2019	AMAZON COM LLC	199011SS202110CG	6399	PETEL HI POLYMER ERASER	59.97
12/04/2019	AMAZON COM LLC	199021S781199021	6399	CAREGY HEAT TRANSFER VINY	22.49
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	CANDY MIX	11.84
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	STYROFOAM CONE	25.64
12/04/2019	AMAZON COM LLC	1990310000199001	6399	LOGITECH M330 SILENT PLUS	18.52
12/04/2019	AMAZON COM LLC	1990310000199001	6399	SAMSTAR MESH DESK FILE OR	19.79
12/04/2019	AMAZON COM LLC	1990340092299062	6399	INK CARTRIDGE FOR ID'S AN	111.75
12/04/2019	AMAZON COM LLC	1990410074499044	6399	ALLIANCE ADVANTAGE RUBBER	5.09
12/04/2019	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS EXPANDING AC	66.90
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	KUNSTO JELLY FLATS SILVER	13.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	TOPDRESS TUTU SMALL	20.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	UNICORN NECKLACE	18.98
12/04/2019	AMAZON COM LLC	7140610089599000	6399	1400PCS 5 COLOR ACRYLIC A	10.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	20 PACK 4 OZ CLEAR PLASTI	16.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	26 ROLLS 710 YARD PARTY S	12.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	FLAT KEY RINGS 50 PIECES	4.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	23.12
12/04/2019	AMAZON COM LLC	7140610089599000	6399	HOUSEABLES 3 GRAM JAR, 3	7.67
12/04/2019	AMAZON COM LLC	7140610089599000	6399	MAHAOHAO 4 HOLES MIXED CO	6.59
12/04/2019	AMAZON COM LLC	7140610089599000	6399	NERF SPORTS NERFOOP JUMP	13.00
12/04/2019	AMAZON COM LLC	7140610089599000	6399	OODLES OF NOODLES DELUXE	16.49
12/04/2019	AMAZON COM LLC	1990110000122038	6399	30PCS TMH 3/4" SURFACE MO	18.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	4PC 6" OVAL RED LED TRAIL	38.99

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12/04/2019	AMAZON COM LLC	1990110000122038	6399	CITADELS	26.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	COOLER MASTER ACCESSORY:	28.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	EZDIY FAB RGB GPU HOLDER	18.99
12/04/2019	AMAZON COM LLC	1990110000122038	6399	HOPKINS 20099 ENGAGER LED	36.64
12/04/2019	AMAZON COM LLC	1990110000322038	6399	DRAWN TO LIFE: 20 GOLDEN	57.21
12/04/2019	AMAZON COM LLC	1990110000322038	6399	ENERGIZE AA 48CT	19.91
12/04/2019	AMAZON COM LLC	1990110000322038	6399	SAN JAMAR KLRST KOLOR-CUT	37.20
12/04/2019	AMAZON COM LLC	1990110000322038	6399	SERVSAFE & CPFM STUDY GUI	12.03
12/04/2019	AMAZON COM LLC	1990110000324038	6399	PLAY DOH PARTY BAG (15 CT	5.97
12/04/2019	AMAZON COM LLC	19901100102110CH	6399	EDUCATIONAL INSIGHTS HOT	19.19
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	50 PIECES GAME DICE SET (	8.99
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	15.99
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	BLUE LIGHT BLOCKING GLASS	21.95
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	FASTPRO 20 PACK ALUMINUM	47.98
12/04/2019	AMAZON COM LLC	19901100110110GP	6399	WEEKLY PLANNER	8.50
12/04/2019	AMAZON COM LLC	1990120000399003	6329	HAPPIER: LEARN THE SECRET	58.70
12/04/2019	AMAZON COM LLC	1990120000399003	6399	MAGIC SEASON DECORATIVE G	8.09
12/04/2019	AMAZON COM LLC	1990120000399003	6399	PUMPKIN DECORATING KITS,	23.99
12/04/2019	AMAZON COM LLC	1990230000199001	6399	DUCK BRAND STRAPPING KIT,	20.97
12/04/2019	AMAZON COM LLC	1990230000199001	6399	LASKO SPACE HEATER, 7.3"L	44.97
12/04/2019	AMAZON COM LLC	1990230004199041	6399	HAMILTON BEACH TOASTATION	40.49
12/04/2019	AMAZON COM LLC	19902300107990PC	6399	CANDY M&M	11.84
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	BANKER BOX STOR/FILE	64.70
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	FOAM SHEETS 48PK	29.98
12/04/2019	AMAZON COM LLC	19902300111990SC	6399	LAMINATING POUCHES	24.15
12/04/2019	AMAZON COM LLC	1990340092299062	6399	KEYBOARD, COUNTERS, TIRE	159.98
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	EXPO FINE TIP ASST CLR 8	13.76
12/04/2019	AMAZON COM LLC	199036BF04291AAA	6399	LOCTITE TAK MOUNTING TABS	3.94
12/04/2019	AMAZON COM LLC	1990410074499044	6399	RUNMUS GAMING HEADSET	25.85
12/04/2019	AMAZON COM LLC	4610110010711000	6399	FLASHLIGHTS	14.99
12/04/2019	AMAZON COM LLC	4610110010711000	6399	WIND UP TOYS	15.99
12/04/2019	AMAZON COM LLC	461011DM04211000	6399	SOFT CHIFFON SCARVES BLUE	38.97
12/04/2019	AMAZON COM LLC	69158100112990B2	6329	TEACH YOUR DRAGON TO UNDE	12.95
12/04/2019	AMAZON COM LLC	7140610089599000	6399	18" STAR BALLOONS PARTY D	4.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	CHRISTMAS COOKIE CUTTER S	8.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	DISPOSABLE DRINKING STRAW	5.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	FORAINEAM 200PCS 20MM NAT	12.89
12/04/2019	AMAZON COM LLC	7140610089599000	6399	GANSSIA 13/16 INCH BUTTON	5.99
12/04/2019	AMAZON COM LLC	7140610089599000	6399	STUDIO 71 MEDIUM WEIGHT T	15.00

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12/04/2019	AMAZON COM LLC	8650000000100000	6999	SATINIOR 4 PIECES GREEN F	12.89
12/04/2019	AMBER HERBELIN	2110130010124000	6411	MREIM TAEA GALVESTON	167.74
12/04/2019	AMBER HERBELIN	2110130010124000	6411	FREIM TAEA GALVESTON	92.77
12/04/2019	AMBER HERBELIN	2110130010124000	6411	REGTAEAGALVESTONTAEA	130.00
12/04/2019	ANGELA STAGG	19901300104990CA	6411	TAEA CONFERENCE REGISTRAT	130.00
12/04/2019	ANNIE SELLERS	199013AR00399003	6411	FREIM TAEA GALVESTON	93.30
12/04/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 11-19	12.30
12/04/2019	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSMS GH 11-14	380.00
12/04/2019	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 11-12	535.00
12/04/2019	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY CSHS BF 11-15 P	920.00
12/04/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 11-13	2.05
12/04/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 11-12	12.30
12/04/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1 1-	2.05
12/04/2019	ARBITERSPORTS LLC	1990360000391APS	6499	PROCESS FEE CSHS BF 11-15	41.00
12/04/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 11-12	150.00
12/04/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 11-19	140.00
12/04/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GH 11-14	90.00
12/04/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 11-9	2.05
12/04/2019	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE CSHS BF 11-15	43.05
12/04/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BF 11-8	43.05
12/04/2019	ARBITERSPORTS LLC	199036BF00191APS	6216	REF ACM BF 11-15 PLAYOFF	1,750.00
12/04/2019	ARBITERSPORTS LLC	199036BF00391AAA	6216	REF CSHS BF 11-8	1,505.00
12/04/2019	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 11-13	150.00
12/04/2019	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 11-9	150.00
12/04/2019	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 11-11	150.00
12/04/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 11-12	12.30
12/04/2019	ARBITERSPORTS LLC	199036BF00391APS	6216	REF CSHS BF 11-15	1,715.00
12/04/2019	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 11-19	535.00
12/04/2019	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 11-12	535.00
12/04/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BF 11-8	1,050.00
12/04/2019	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GV 11-8	4.10
12/04/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS 11-14	10.25
12/04/2019	ARBITERSPORTS LLC	199036GV00191APS	6216	REF ACM GV PLAYOFFS 11-8	190.00
12/04/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 11-12	140.00
12/04/2019	ARBITERSPORTS LLC	1990520000391APS	6299	SECURITY CSHS BF 11-15	840.00
12/04/2019	ATTAINMENT COMPANY	1990110088123031	6399	ENC-30W, EARLY NUMERACY C	569.05
12/04/2019	ATTAINMENT COMPANY	1990110088123031	6399	SHIPPING	28.45
12/04/2019	AVINEXT	1990530072699TTK	6396	PC LIBRARY EQUIPMENT-CRES	1,325.00
12/04/2019	AVINEXT	199053AV99999TTK	6397	43" LED DISPLAY	749.00

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12/04/2019	AVINEXT	1990110088123031	6397	1PV87A#BGJ, HP LASERJET M	4,632.00
12/04/2019	AVINEXT	199053AV99999TTK	6399	DUAL ARM SWINGOUT MOUNT	89.00
12/04/2019	AVINEXT	1990530072699TTK	6397	ERGOTRON YES 24 CART	1,958.00
12/04/2019	AVINEXT	199053AV99999TTK	6399	SOUNDBAR MOUNT	13.00
12/04/2019	AVINEXT	199053AV99999TTK	6399	TV MATE SOUNDBAR	135.00
12/04/2019	AVINEXT	1990110088123031	6397	B5L25A#BGJ, HP COLOR LASE	4,263.00
12/04/2019	AVINEXT	199053AV99999TTK	6399	15FT PREMIUM HDMI CABLE	25.00
12/04/2019	AVINEXT	199053AV99999TTK	6399	3FT HDMI CABLE	6.00
12/04/2019	BARNES & NOBLE INC	19901200043990WB	6329	LIBRARY READING MATERIALS	112.73
12/04/2019	BARNES & NOBLE INC	2550130081124C00	6399	RPO FOR LIBRARY BOOKS	66.95
12/04/2019	BEATCANCER.ORG	461036GV93491A01	6499	PAYMENT TO BEAT CANCER FR	704.50
12/04/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100043110WB	6397	55" LED PUBLIC DISPLAY	379.99
12/04/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19901100043110WB	6399	ESTIMATED SHIPPING/HANDLI	91.10
12/04/2019	BETTY J MERRETT	20503200811240EH	6411	M REIM NOV 2019	35.50
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00365-2169: SARGENT WASH	3.90
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-3078: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#02909-1009: BLICK LOCKAB	28.16
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#10204-1009: BLICK ALL PU	19.31
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33219-1024: ORIGINAL SCU	203.48
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#62424-1001: DRITZ SEWING	23.68
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#62426-1001: JANLYNN EMRO	11.98
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-7298: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-8058: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#02916-1018: PLAID MOD PO	11.18
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#62426-1002: JANLYNN EMBR	12.76
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#62436-2500: SINGER HEAVY	172.98
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#63116-1290: DUAL DUTY XP	17.98
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#73556-1001: JOHN BEAD MU	34.93
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00365-0089: SARGENT WASH	25.92
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-6508: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#21989-1212: SARGENT ART	23.80
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-8163, SCULPEY III,	6.33
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33920-1112: PREMO! SCULP	12.53
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00365-2089: SARGENT WASH	1.52
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#23887-1009, ELMER'S GLUE	37.74
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#62430-1001: DRITZ EMBROI	9.95
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#66906-1007: EMBROIDERY H	83.52
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	14.00
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#01286-1005: DESIGN WORKS	78.72

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12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-8014, SCULPEY III,	6.33
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-8144, SCULPEY III,	6.33
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-8234, SCULPEY III,	8.44
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#10210-1003: BLICK ALL ME	134.00
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#57017-0000: FISKARS MULT	16.41
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-5118: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#02916-1005: PLAID MOD PO	4.42
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#02916-1107: PLAID MOD PO	11.18
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#21122-0129: DR. PH. MART	32.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-0000: SCULPEY III	20.59
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-1904, SCULPEY III,	21.10
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-8924, SCULPEY III,	6.33
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-1088: BLICKRYLIC S	15.05
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#00711-5248: BLICKRYLIC S	15.60
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-1019: SCULPEY III	13.99
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#33218-1029: SCULPEY III	13.99
12/04/2019	BLICK ART MATERIALS LLC	19901100201110OW	6399	#73509-1144: DRITZ FLIP I	4.49
12/04/2019	BLUE BAKER	1990130000399003	6499	LUNCH FOR TEACHER'S BOOK	329.57
12/04/2019	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	LIBRARY READING MATERIALS	71.89
12/04/2019	BRAZOS CENTRAL APPRAISAL DISTRICT	1990990070399045	6213	1ST QUARTER DUE 12/31/19	314,473.75
12/04/2019	BRAZOS VALLEY SYMPHONY SOCIETY	4610110010799000	6412	STUDENT TICKET	174.00
12/04/2019	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM OCT 2019	54.75
12/04/2019	BRIDGET GOODLETT	2400350093299000	6411	MREIMHUNTSVILLE/MONTGO	116.14
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 MOD GRAY HOVR SONIC	80.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	SOLS KICKER REPLACEMENT N	159.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	NIKE VAPOR 2.0 FOOTBALL Y	499.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	001 GAME TIME SHORT	26.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	035 SPORTSTYLE STADIUM S/	24.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	BLACK LADIES SLEEVELESS T	549.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	001 LOCKER ZIP	153.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	MENS PHENOM L/S TEE	959.20
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	TACHIKARA SV5WSC VBALL	680.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	002 BLACK/WHITE TRIUMPH C	405.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	SKLZ D-MAN HANDS UP DEFEN	299.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 PANTS	756.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	SPALDING TF 1000 PLATINUM	599.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	6" CONES	89.85
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04391AAA	6399	STOPWATCH PRINTER	245.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 BLACK WOVEN POCKET SH	108.00

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12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6399	004 AIR ZOOM PEGASUS 36	79.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6399	004 WOMENS AIR ZOOM PEGAS	186.55
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6399	ESSENTIAL POLE BAG	136.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	004 WOMENS AIR ZOOM PEGAS	186.55
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	BASEBALL LINEUP CARD	28.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	071 CHAR HEA FLUX SHORT	59.98
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	090 CARBON HEATHER GEAR	24.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	LAUNDRY BELSTS	53.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	GEL KAYANO 6 400	99.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04391AAA	6399	GOLD C CORE SHORTS	388.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	001 WOMENS HE	24.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	HEX PAD YOUTH	149.75
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	BASELINE 3.0 CREW SOCK	337.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	ZONE COUNTER	45.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	BADEN SEAMED MACHINE SOFT	227.80
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	BIG LEAGUE BASE PLUG	89.85
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	715061GH89799A01	6399	100 WHT/ BLK CREW SOCKS	262.80
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	003 CHARGED ROGUE 4E SH	329.94
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	MASTER LOCK	750.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	LAUNCH 6 RUNNING SHOE	96.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	PURPLE SLEEVELESS TEE	549.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	BSN SPORTS ELECTRIC INFLA	75.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	BASKETBALL SCOREBOOKS	28.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	BOWNET STRIKE ZONE	37.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	001 TEAM COACHES SHORTS	189.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLACK SHOWTIME ZIP HO	1,044.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00391AAA	6399	010 BLK/BLK WINDRUNNER JA	839.88
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	001 AIR ZOOM PEGASUS 36	84.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	010 LEGEND S/S TEE	68.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04391AAA	6399	GOLD LADIES B CORE TANK	388.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	SHOOTER TOPS	735.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	060 FLEECE PANT	32.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	BLACK METALIC ZIP	106.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	BSN SPORTS WHEELED DELUXE	160.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	SLIPP NOTT PAD	108.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	MASTERLOCKS	825.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	001 LOCKER ZIP	153.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	BIG MOUTH PRO	379.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	SCHUTT BBPL HOLLYWOOD BAS	269.95

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12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	090 CARBON STEEL WOMENS	79.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	101 WHITE/STEEL CAGE JACK	90.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	MASTERLOCKS	150.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	REACTOR 12" BANANA STEPS	89.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	18" GAME BOUNDARY CONE OR	103.92
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	STEEL MENS PHENOM SS TEE	439.60
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	CUSTOM COURT BOARDS	119.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 WINDRUNNER JACKET	272.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	KNEE PADS	599.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	MULTI SCOREBOARDW/ REMOTE	399.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	004 WOMENS AIR ZOOM PEGAS	186.55
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	PASS RITE TRAINING TOOL	204.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	BOWNET PITCH SCREEN	229.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	DUDLEY WT12YFP NFHS YELLO	2,125.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	715061GH89799A01	6399	004 GREY WHT PG3 SHOES	78.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	010 BLACK FLUX HOODIE	90.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK/WHITE SPEEDFORM	99.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	002 WHITE HOVR SONIC SHOE	80.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	040 GRAPHITE BLACK/WHITE	55.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	NIKE VAPOR 2.0 FOOTBALL	550.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	STEEL PNENOM LS TEE	51.96
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	001 WOMENS TEAM DRAPE T	199.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	001 ZINGER PULLOVER	199.96
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 WOVEN PANTS	96.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 BLACK LEGEND L/S CREW	176.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 FLEECE PANT	32.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	010 LEGEND S/S CREW	67.96
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	012 BLK/WHT DRY TEMPO SHO	66.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	091 LEGEND S/S CREW	67.96
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	BASELINE 3.0 CREW SOCK	337.50
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04391AAA	6399	DRIBBLE SPECS	100.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6399	001 LOCKER ZIP	150.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6399	STOPWATCH PRINTER	244.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	101 MOD GRAY PITCH WOMENS	60.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	WOMENS STADIUM HOODY	59.90
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	002 PG 3 SHOES	1,716.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	060 ANTHRAX DOWN FILL PA	318.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	002 WOMENS TFK V	69.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	025 WOMENS HUSTLE	119.96

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12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	CUSTOM LOGO SLIP NOTT	339.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	060 WOMENS PANTS FLEECE	96.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04391AAA	6399	TARGET CHALLENGER	393.99
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	7X7 PITCHER PROTECTOR NET	99.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6397	BIG BARRIER COMPLETE	424.95
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	BASEBALL SCOREBOOK	28.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	EASTON SOFT STITCH NEON 1	138.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	STIRRUPS	278.00
12/04/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	WOMENS UA SONIC 2	120.00
12/04/2019	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	ICE MACHINE SENSOR	88.58
12/04/2019	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	ICE MAKER PARTS	135.00
12/04/2019	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	ICE MACHINE SENSOR	-88.58
12/04/2019	BUSINESS PROFESSIONALS OF AMERICA	8650000000100000	6999	BPA DUES FOR SAANYA PATEL	22.00
12/04/2019	BUSINESS PROFESSIONALS OF AMERICA	8650000000100000	6999	BPA MEMBERSHIP DUES FOR T	638.00
12/04/2019	BUTLER BUSINESS PRODUCTS LLC	1990	1311	ITEM#10149 BINDERS, 3-RIN	112.00
12/04/2019	BUTLER BUSINESS PRODUCTS LLC	1990	1311	ITEM#10150 BINDERS, 3-RIN	112.00
12/04/2019	BUTLER BUSINESS PRODUCTS LLC	1990	1311	1" BLUE 3RING VINDER CP10	112.00
12/04/2019	BYRON P STEELE II HIGH SCHOOL	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-SCHERTZ-1/24	460.00
12/04/2019	C C CREATIONS LTD	199036GC00191AAA	6497	PLAQUES 5X7 GIRLS XC	129.50
12/04/2019	C C CREATIONS LTD	4610110010811000	6399	QUOTE # Q52088	1,242.50
12/04/2019	C C CREATIONS LTD	4610230010799000	6399	STAFF SHIRT ORDER	957.25
12/04/2019	C C CREATIONS LTD	461036CH00199000	6399	03403-0017 - 2019 CHOIR S	1,456.25
12/04/2019	C C CREATIONS LTD	8650000000300000	6999	ART CHARGES	25.00
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT EXTRA LARGE	73.75
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT LARGE	103.25
12/04/2019	C C CREATIONS LTD	19901100105110RP	6399	SPELLING BEE TROPHY	6.95
12/04/2019	C C CREATIONS LTD	199036OR00399C03	6399	ORCHESTRA TEE: 2-2X	18.50
12/04/2019	C C CREATIONS LTD	199036OR00399C03	6399	ORCHESTRA TEE: 44-S,85-M	1,162.50
12/04/2019	C C CREATIONS LTD	461036CK93491A03	6399	SET UP	25.00
12/04/2019	C C CREATIONS LTD	199036OR00399C03	6399	ART CHARGES	37.50
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	YOUTH MEDIUM	432.00
12/04/2019	C C CREATIONS LTD	461036ST10199000	6399	ART FEE	25.00
12/04/2019	C C CREATIONS LTD	4610230010799000	6399	ART FEE	25.00
12/04/2019	C C CREATIONS LTD	461036BW93491A03	6399	PLAQUES PURPLE	72.00
12/04/2019	C C CREATIONS LTD	1990110010221033	6399	SPELLING BEE AWARD	6.95
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT MEDIUM	324.50
12/04/2019	C C CREATIONS LTD	461036CK93491A03	6399	4X20 BANNER	340.00
12/04/2019	C C CREATIONS LTD	461036CK93491A03	6399	HEAT PRESS # ON JERSEY	10.00
12/04/2019	C C CREATIONS LTD	461036CK93491A03	6399	LOCKER TAGS	162.00

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12/04/2019	C C CREATIONS LTD	461036CK93491A03	6399	NAMETAGS	195.00
12/04/2019	C C CREATIONS LTD	461036ST10199000	6399	GI5000BRED YOUTH SHIRT	279.45
12/04/2019	C C CREATIONS LTD	461036ST10199000	6399	GI5000RED ADULT	82.80
12/04/2019	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	25.00
12/04/2019	C C CREATIONS LTD	8650000000100000	6999	AVP 2019 SHIRTS 2-SM, 16-	640.10
12/04/2019	C C CREATIONS LTD	199036CC00191AAA	6497	PLAQUES 5X7 BOYS XC	111.00
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT SMALL	457.25
12/04/2019	C C CREATIONS LTD	461011OR20211000	6399	YOUTH LARGE	391.50
12/04/2019	C C CREATIONS LTD	8650000000100000	6999	AVP 2019 2-2XL	38.10
12/04/2019	C C CREATIONS LTD	8650000000100000	6999	AVP 2019 3XL	19.80
12/04/2019	C C CREATIONS LTD	8650000000300000	6999	AVP 2019 SCREEN PRINT T-S	473.25
12/04/2019	CALLIE DAVENPORT	461036BL00399000	6299	MASTER CLASS INSTRUCTOR	100.00
12/04/2019	CARDINAL'S SPORTS CENTER INC	461036BW93491A03	6399	RUSSELL FLEECE CREW	857.50
12/04/2019	CARDINAL'S SPORTS CENTER INC	461036BW93491A03	6399	ADIDAS STOCK SINGLET PURP	760.00
12/04/2019	CARDINAL'S SPORTS CENTER INC	461036BW93491A03	6399	SHIPPING	34.00
12/04/2019	CARDINAL'S SPORTS CENTER INC	461036BW93491A03	6399	RUSSELL FLEECE CREW OVERS	21.50
12/04/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	A/C PARTS	2,399.26
12/04/2019	CHARLA ANDERSON	19901300110990GP	6411	FREIM ARLINGTON MATH	22.11
12/04/2019	CHRISTINE GRAFE	199013AR202990CG	6411	F REIM TAEA GALVESTON	102.82
12/04/2019	CHRISTINE GRAFE	199013AR202990CG	6411	REG REIM TAEA	120.00
12/04/2019	CHRISTY R TUCKER	20503200811240EH	6411	M REIM NOV 2019	54.75
12/04/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	174.79
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	ON, LINH 100050586 (CSH	94.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	TRISTAN, ARACELI 1000305	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	ALI, MUSKAN 100020693	150.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	VILLALOBOS-VAZQUEZ, JOHNN	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	TREJO, MIRIAM 100051244 (	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	VILLARES AVILA, ANA 10003	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	HANLEY, TALIVIA 10004285	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	HERNANDEZ-SILOS, MICHELLE	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	TRAN, CHRISTINA 10002198	90.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	CUA TUMAX, SANTOS 1000473	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	EAGER, DAISY 100028240 (C	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	RIVERS, MIA 100041386 (C	94.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	LASAGNA-COLOMA, BIANCA 10	94.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	VIELMA, ASIA 100040177 (	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	CROQUER ANGULO, ALICIA 10	94.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	VALTIERRA ACOSTA, JENNIFE	60.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	ARTEAGA, MARIANA 10003182	90.00

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12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	BURLESON, CALEB 100029074	94.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	OKONKWO, AMAKA 100020013	282.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	PEREZ, JALEN 100022400	30.00
12/04/2019	CSHS ACTIVITY FUND	1990110000331033	6339	TAMAYAC-LOPEZ-SHIRLEY 100	30.00
12/04/2019	CSHS FLORAL DESIGN	461036BF93491A03	6399	ROSES FOR SENIOR NIGHT	200.00
12/04/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	OSTIGUIN, CRISTO AMCHS AP	40.00
12/04/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	RODRIGUEZ, DESTINY AMCHS	30.00
12/04/2019	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	PALACIOUS, VANESSA AMCHS	30.00
12/04/2019	CSISD-A&M CONSOLIDATED HIGH - FFA	8650000000300000	6999	STUDENT MEALS FOR 11/11/1	296.00
12/04/2019	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1990360000391AAA	6299	RESERVED PARKING FOR THE	300.00
12/04/2019	CY FAIR ISD	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-BERRY CENTER	550.00
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-TECH II	227.50
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT MODULAR JACK CAT6	32.40
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	VELCRO 1/2 IN BLUE	7.60
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR	241.50
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GENSPEED CABLE CAT6	58.80
12/04/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	2.40
12/04/2019	DANNY ROBERTS	1990130000122038	6411	FREIM PLTW SANANTONIO	29.44
12/04/2019	DANNY ROBERTS	1990130000122038	6411	MREIM PLTW SANANTONIO	197.33
12/04/2019	DECKER EQUIPMENT INC	1990510092599065	6319	CAFT. SEATS	836.89
12/04/2019	DEMCO INC	19901200102990CH	6399	PRODUCT #W16740700 SCOTCH	21.49
12/04/2019	DEMCO INC	19901200111990SC	6399	#W12274150 BOOK COVER	45.00
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13795400: WONDEROSITY S	11.39
12/04/2019	DEMCO INC	19901200102990CH	6399	PRODUCT #WP12881730 CLEAR	29.47
12/04/2019	DEMCO INC	19901200111990SC	6399	#W12274250 BOOK COVER	47.42
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13781240: GROOVY PATTEN	25.06
12/04/2019	DEMCO INC	461012LI20199000	6399	W12803220: DEMCO STURDY C	28.21
12/04/2019	DEMCO INC	19901200102990CH	6399	PRODUCT #W16471060 BOOK R	44.28
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13789200: HOW TO DRAW A	16.71
12/04/2019	DEMCO INC	19901200102990CH	6399	PRODUCT #P13009850 CLIP-O	120.85
12/04/2019	DEMCO INC	19901200111990SC	6399	#W12274200 BOOK COVER	89.66
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13786100: GIRLPOWER BOO	16.71
12/04/2019	DEMCO INC	461012LI20199000	6399	#W137393830: EMOJI FACES	16.71
12/04/2019	DEMCO INC	19901200102990CH	6399	PRODUCT #W20185970 HS REP	45.40
12/04/2019	DEMCO INC	19901200111990SC	6399	#W13613170 BK SUPPORTS	60.70
12/04/2019	DEMCO INC	19901200111990SC	6399	#W13789130 FISH DESIGN KI	28.50
12/04/2019	DEMCO INC	19901200111990SC	6399	#W16740600 BK TAPE	34.40
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13781250: READ SIGNS BO	16.71
12/04/2019	DEMCO INC	461012LI20199000	6399	#W13829310: PS STRIP BACK	38.08

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12/04/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS NOV 12 MISCELLANEOUS	14.00
12/04/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	115.00
12/04/2019	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	316.00
12/04/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	115.00
12/04/2019	DONNA M BAIRRINGTON-SLAUGHTER	19902300110990GP	6411	F REIM ROCKWALL TEPESA	17.25
12/04/2019	EDUCATION SERVICE CENTER REG 6	1990130010425033	6411	AMY YOREK SWV 374168 TALK	125.00
12/04/2019	EDUCATION SERVICE CENTER REG 6	1990130010725033	6411	COURTNEY NOYNAERT PC 374	125.00
12/04/2019	EDUCATION SERVICE CENTER REG 6	1990130011125033	6411	EILEENE BASKETT REG: 3741	125.00
12/04/2019	ELAINE W EVERETT	2110130010224000	6411	MREIM HUTNSVILLE REG6	61.13
12/04/2019	ENTERPRISE RENT A CAR	199036CH00199C01	6412	A CAPPELLA STUDENT CONFER	309.98
12/04/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	SUBURBAN RENTAL FOR CHAD	99.00
12/04/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	RENTAL SUV FOR UIL REGION	83.47
12/04/2019	ENTERPRISE RENT A CAR	199013AR00199001	6411	1 RENTAL CAR	132.33
12/04/2019	ENTERPRISE RENT A CAR	199036BF00391APS	6411	RENTAL-CSHS-BF-SCOUT-PLAY	56.00
12/04/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	MINI VAN RENTAL FOR CHAD	52.00
12/04/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 MINIVAN RENTAL	203.78
12/04/2019	EQUIPMENT DEPOT LTD	1990510092599065	6299	LIFT REPAIR	128.20
12/04/2019	ERIC D EAKS	19902100811990CA	6411	F REIM TAEA GALVESTON	122.15
12/04/2019	ERIC ZYLMAN	2890130081124000	6411	MREIM PLTW SANANTONIO	197.33
12/04/2019	ERIC ZYLMAN	2890130081124000	6411	FREIM PLTW SANANTONIO	47.45
12/04/2019	ERIN STUTTS	8650000000300000	6999	HEB 11/20/19	74.46
12/04/2019	ERNEST W REED	1990360000391AAA	6411	M REIM TOMBALL FB	68.44
12/04/2019	ERNEST W REED	1990360000191AAA	6411	M REIM MONGTOMERY FB	52.20
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	AREA XII GREENHAND LEADER	84.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	AREA XII LDES: SENIOR CHA	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	480-4 MEAT EVAL	10.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	MEAL	200.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	AG. ISSUES FORUM	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	478-7 POULTRY	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	710TX-6 WILDLIFE	10.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- NATL	125.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	105481 AG SALES/AG MECH	10.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	AREA XII LDES: SENIOR QUI	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	AREA XII LDES: AG ISSUES	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	RADIO BROADCASTING	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	BRAZOS VALLEY DIST (AREA	100.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	AREA XII LDES: SENIOR SKI	20.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	479-6 MILK QUALITY & PRO	10.00

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12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	MEAL	120.00
12/04/2019	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	705C-1 UNIVERSAL FORM C	20.00
12/04/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	WAASP SPRAY	23.68
12/04/2019	EXCEL TOWING	1990340092299062	6248	TOW FOR #146	255.00
12/04/2019	FEDERAL EXPRESS CORPORATION	19901100112110RB	6499	RETURNING BENCHMARK KITS	50.26
12/04/2019	FEDERAL EXPRESS CORPORATION	19901100112110RB	6499	RETURNING BENCHMARK ASSES	10.55
12/04/2019	FEDERAL EXPRESS CORPORATION	19901100112110RB	6499	STAAR PENCILS-TESTING SUP	12.96
12/04/2019	FIKES WHOLESALE INC	1990340092299062	6311	DIESEL FOR BUSES	14,438.67
12/04/2019	FIRST	19901100105110RP	6399	FIRST LEGO LEAGUE	99.00
12/04/2019	FIRST	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	15.00
12/04/2019	GRAINGER/W W GRAINGER INC	2400350004199000	6319	GP MTR, 3PH, ODP, 1 SHP,	232.38
12/04/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	64.00
12/04/2019	GWENDOLYN F ELDER	1990230000199001	6411	M REIM CLEVELAND FB	101.50
12/04/2019	HANNAH SHAW	8650000000300000	6999	TOP SALES SCHOLARSHIP	50.00
12/04/2019	HARBOR FREIGHT TOOLS USA INC	1990510092699066	6319	GROUNDS SUPPLIES	132.82
12/04/2019	HARCOURT OUTLINES INC	461036LI20199000	6343	#ER-STRIPE-V: STRIPE ERAS	52.50
12/04/2019	HARCOURT OUTLINES INC	461036LI20199000	6343	ESTIMATED SHIPPING/HANDLI	14.00
12/04/2019	HARCOURT OUTLINES INC	461036LI20199000	6343	#PEN-STYLUS-V250: STYLUS	50.00
12/04/2019	HAYLEE YOUNG	8650000000300000	6999	TOP SALES SCHOLARSHIP	25.00
12/04/2019	HEINEMANN	2110110020124000	6329	ITEM #09931 LLI RED SYSTE	4,950.00
12/04/2019	HEINEMANN	2110110020124000	6329	ITEM #06080 LLI BLUE SYST	3,324.00
12/04/2019	HEINEMANN	2110110020124000	6329	ESTIMATED SHIPPING/HANDLI	744.66
12/04/2019	HOME DEPOT CREDIT SERVICES	461011DM04111000	6399	#11 CSMS SUP MORRISON	277.68
12/04/2019	HOME DEPOT CREDIT SERVICES	461011OR20111000	6399	#10 OW ORC SUP MCNEEL	792.24
12/04/2019	HOME DEPOT CREDIT SERVICES	461036DM20399000	6399	#13 PT SUP RODRIGUEZ	60.85
12/04/2019	HONEYBAKED HAM	1990230004199041	6499	STAFF THANKSGIVING LUNCHE	165.00
12/04/2019	HONEYBAKED HAM	199036BF00191APS	6499	PRESS BOX FOOD-AMC- BF-PL	411.98
12/04/2019	HOUSTON LIVESTOCK SHOW AND RODEO	8650000000300000	6999	EXHIBITOR ENTRIES	295.00
12/04/2019	HOUSTON LIVESTOCK SHOW AND RODEO	8650000000300000	6999	MISC FEES	355.00
12/04/2019	HOUSTON LIVESTOCK SHOW AND RODEO	8650000000300000	6999	JUDGING CONTEST	360.00
12/04/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	74.35
12/04/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	21.00
12/04/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	787.72
12/04/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	100.22
12/04/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	B&W MID#PFXJJ HP IN HD S	36.13
12/04/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR B&W	3.78
12/04/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR COLOR	13.54
12/04/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP CLR	10.26
12/04/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP CLR	10.26

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12/04/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR B&W	1.86
12/04/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP B&W	1.93
12/04/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	B&W MID# 2167H EHS AT BBP	12.02
12/04/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP B&W	1.93
12/04/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	B&W MID#PFXJJ HP IN HD S	36.13
12/04/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR COLOR	6.67
12/04/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	4.17
12/04/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	45.16
12/04/2019	IRMA ESCOBEDO	199013FO00199001	6411	HOTELREIM TFLA HOUSTO	330.78
12/04/2019	J CODYS RESTAURANT LP	461041SL74899000	6499	ESTIMATED SHIPPING/HANDLI	30.00
12/04/2019	J CODYS RESTAURANT LP	461041SL74899000	6499	THANKSGIVING MEAL	1,292.50
12/04/2019	JANET DAVIS	2050320081124000	6411	M REIM OCT 2019	84.68
12/04/2019	JASONS DELI	1990130081131033	6499	FOOD FOR STAFF DEVELOPMEN	101.56
12/04/2019	JEAN BINGAMAN	19901300110990GP	6411	FREIM ARLINGTON MATH	37.86
12/04/2019	JENNA-MARIE DOWNING	1990110088123031	6411	M REIM OCT 2019	179.57
12/04/2019	JILL R CONLIN	8650000000300000	6999	ROBOEVENTS 11/21	800.00
12/04/2019	JILL R CONLIN	1990130000322038	6411	FREIM PLTW SANANTONIO	54.99
12/04/2019	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	172.76
12/04/2019	JOHNSON SUPPLY	1990510092599065	6319	AC UNIT FOR CREEKVIEW	2,943.24
12/04/2019	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	134.51
12/04/2019	JOHNSTONE SUPPLY	1990510092599065	6319	ZOOM LOCK TOOL KIT	3,678.00
12/04/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	237.79
12/04/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HHW MOTOR	406.13
12/04/2019	JUNIOR LIBRARY GUILD	19901200102990CH	6329	JUNIOR LIBRARY GUILD SUBS	2,016.00
12/04/2019	JUSTIN GARCIA	199036BF00191AAA	6411	M REIM CLEVELAND FB	103.24
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10310165 FUM FUM FANTASY	6.59
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3295482 OSE SHALOM	4.31
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10008572 JOY! A CAROL CO	10.25
12/04/2019	JW PEPPER AND SON INC	199011CH04211042	6399	MUSIC	18.00
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10067704 SILENT NIGHT. H	16.53
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10352177 HERE WE COME A	3.10
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3295478 OSE SHALOM	32.55
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10910937 DUERME NO LLORE	9.67
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	ESTIMATED SHIPPING/HANDLI	4.48
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	3304118 GABRIEL'S AVE	16.43
12/04/2019	JW PEPPER AND SON INC	199011BD04211042	6399	MUSIC FOR BAND	296.84
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10361642 JINGLE BELLS	3.62
12/04/2019	JW PEPPER AND SON INC	199011CH00311003	6399	10453489 SINGE WE NOW OF	9.47
12/04/2019	K & L ADVERTISING SPECIALTIES	461011FW00111000	6399	2019-20 FLORAL SHIRTS	664.49

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12/04/2019	K & L ADVERTISING SPECIALTIES	461011FW00111000	6399	ART CHARGES	40.00
12/04/2019	KAREN Y FERGUSON	1990210080199038	6411	M REIM HUNTSVILLE REG	60.81
12/04/2019	KARL KAPCHINSKI	199036TN00191AAA	6397	RTIC 12/2	300.64
12/04/2019	KATHRYN BALLARD	19902300110990GP	6411	F REIM ROCKWALL TEP SA	18.62
12/04/2019	KATY-TAYLOR HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	460.00
12/04/2019	LABORATORY CORPORATION OF AMERICA	461033S800199000	6299	LAB TESTING FOR GINO SALA	50.00
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#DG237 FOLD & ROLL STORAG	692.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#EE558 LAKESHORE HARDWOOD	94.52
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#LL356 DISHWASHER SAFE PL	23.27
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#CN461 SQUARE TABLE 30X30	170.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6329	#RA770 SPANISH PAPERBACK	109.25
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#CN451 RECTANG TABLE 30X6	595.65
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#DD546 PLAY ALL AROUND DO	217.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#HH877 STORE & EXPLORE SC	331.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LA583 STAND UP MAGNETIC	94.52
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LL526 COLOR CHANGING LIG	331.55
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#509X	924.35
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#LL581	465.43
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ168 PRESCHOOL STORAGE	284.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LA719 WATER PLAY TABLE	189.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LC651 DOUBLE SPACE DRYIN	141.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LM115 CLEAR VIEW BINS -	32.77
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#TB490	1,057.35
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#EG430 SAND & WATER ACTIV	75.99
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ442SS 11 1/2" STACKING	721.81
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6329	#GA329 BILINGUAL BOOK SET	70.77
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ347 STORE ANYTHING MED	341.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LC249 ALL IN ONE KITCHEN	664.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LC764GA WOBBLER CHAIR 14"	303.96
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#LM120 CLEAR VIEW BINS SE	65.07
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#LL548	199.43
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6329	#RA258 SPANISH BOARD BOOK	61.27
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ166 20 CUBBY STORAGE U	379.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ726 SPACE SAVING WRITI	379.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LA129 TOP FOR GIANT CLEA	56.99
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#LM103 CLEAR VIEW BINS SE	130.15
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	QUOTE#70873 SWV PRE-K#2 C	11,194.10
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6329	#EE328 SPANISH ALPHABET B	56.99
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6329	#JJ931 SPANISH NON FICTIO	47.49

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12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#HH673 CLASSROOM CARPET F	455.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ853 BOOKSTAND W/STORAG	236.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#TG166 MESSY MATS SET OF	64.56
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#LL559	465.43
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ156 SPACEMAKER STORAGE	474.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ631 SAND & WATER TABLE	284.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#JJ845 TABLE & CHAIR SET	236.55
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#LM205 INDOOR.OUTDOOR 2 S	151.05
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6397	#RR269 PAPER STORAGE CENT	85.49
12/04/2019	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#LA935 12 TOOTHBRUSH HOLD	114.04
12/04/2019	LAKESHORE LEARNING MATERIALS	4810111710111000	6397	ITEM#LL677	661.71
12/04/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6396	ARUBA AP 303 DUAL RADIO 8	1,137.85
12/04/2019	LEE BHM CORP/ THE EAGLE	1990510092499064	6499	CLASSIFIED AD FOR CUSTODI	26.00
12/04/2019	LILY WU	8650000000100000	6999	WALMART 10/27/19	22.29
12/04/2019	LILY WU	8650000000100000	6999	WALMART 11/4/19	15.70
12/04/2019	LILY WU	8650000000100000	6999	LOWES 11/3/19	13.79
12/04/2019	LILY WU	8650000000100000	6999	KING DOLLAR 10/27/2019	5.96
12/04/2019	LISA H MARTINEZ	2050320081124000	6411	M REIM NOV 2019	61.65
12/04/2019	LISLE VIOLIN SHOP	199011OR00111001	6249	ORCHESTRA REPAIRS FOR THE	80.00
12/04/2019	LISLE VIOLIN SHOP	199011OR00111001	6399	OPEN PO FOR SUPPLIES DUR	71.25
12/04/2019	LUIS GABRIEL ARAIZA	199013FO00399003	6411	M REIM TFLA HOUSTON	72.73
12/04/2019	LYNDEL HOLMES-MAY	19903100104990SV	6411	M REIM LSSSCA FRISCO	236.64
12/04/2019	LYNDEL HOLMES-MAY	19903100104990SV	6411	F REIM LSSCA FRISCO	63.06
12/04/2019	M & A TECHNOLOGY INC	461011S200311000	6399	AC-6012 CYBER ACOUSTICS	568.50
12/04/2019	MACKIN EDUCATIONAL RESOURCES	461012LI11199000	6329	SEE ATTACHED LIST	147.20
12/04/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000100000	6999	AMC 10/12 REGISTRATION	49.00
12/04/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000100000	6999	AMC 12 CONTEST BUNDLE A	27.00
12/04/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000100000	6999	AMC 10/12 STANDARD SHIPPI	7.00
12/04/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000100000	6999	AMC 10 CONTEST BUNDLE A	27.00
12/04/2019	MCALISTERS DELI	199036BF00391APS	6499	PRESS BOX FOOD BF CSHS PL	412.76
12/04/2019	MCCI LLC	69158100748990TK	6396	ANNUAL SOFTWARE SUPPORT/S	1,217.11
12/04/2019	MCCI LLC	69158100748990TK	6396	MCCI PROFESSIONAL SERVICE	656.27
12/04/2019	MCCI LLC	69158100748990TK	6396	ECM SOFTWARE LICENSING FO	1,427.12
12/04/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	502.09
12/04/2019	MEGAN SYMANK	1990360000391AAA	6495	GHA 10/1	40.00
12/04/2019	MINDI R CAMERON	199036ST00399C03	6499	DOUBLE DAVES 9/20	101.89
12/04/2019	MINDI R CAMERON	8650000000300000	6999	ANDERSONS 9/13	190.08
12/04/2019	MINDI R CAMERON	8650000000300000	6999	HEB 11/8	26.02
12/04/2019	MINDI R CAMERON	8650000000300000	6999	HEB 10/4	14.74

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12/04/2019	MINDI R CAMERON	865000000300000	6999	WALMART 11/22	144.00
12/04/2019	MINDI R CAMERON	865000000300000	6999	SONIC 9/25	75.11
12/04/2019	MINDI R CAMERON	865000000300000	6999	SAMS CLUB 9/21	214.31
12/04/2019	MINDI R CAMERON	199036ST00399C03	6499	WALMART 10/2	15.84
12/04/2019	MINDI R CAMERON	199036ST00399C03	6499	SAMS CLUB 9/12	249.46
12/04/2019	MINDI R CAMERON	865000000300000	6999	BREWHOUSE 9/19	136.00
12/04/2019	MINDI R CAMERON	865000000300000	6999	WALMART 9/20	208.44
12/04/2019	MONICA LEDEZMA	20503200811240EH	6411	M REIM NOV 2019	61.42
12/04/2019	MONICA SMITH	1990110000322038	6411	M REIM OCT 2019	81.60
12/04/2019	MONOGRAMS & MORE	199021S181199021	6399	ORDER # S051261 - BLANKET	25.00
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	ADIDAS BACK PACK	45.00
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	ADIDAS TRACK JACKET	60.00
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER V NECK TEE	23.00
12/04/2019	MONOGRAMS & MORE	1990410070299081	6399	ADDTNL SHIRT/JACKET FOR N	71.96
12/04/2019	MONOGRAMS & MORE	199021S181199021	6399	ORDER # S051261 - PORT &	350.00
12/04/2019	MONOGRAMS & MORE	461036CL00191000	6343	ART CHARGES	25.00
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	SOFT SHELL JACKET BLACK	39.98
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	BADGER COMPRESSION SHORTS	27.00
12/04/2019	MONOGRAMS & MORE	199036CY00391AAA	6399	TRACK PANT BLACK	45.00
12/04/2019	MONOGRAMS & MORE	461036CL00191000	6343	AMCHS SENIOR CHEER SQUAD	439.00
12/04/2019	MONTGOMERY ISD	199036GV00191APS	6299	PAYMENT TO MONTGOMERY FOR	363.50
12/04/2019	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	194.67
12/04/2019	NASCO	2110110010224000	6399	PAPER CIRCUITS, CLASSROOM	346.64
12/04/2019	NATIONAL GEOGRAPHIC BEE	19902300043990WB	6399	REGISTRATION FOR THE 2020	120.00
12/04/2019	NELDA L GILBERT	1990110000122038	6411	MREIM NOV 2019	92.56
12/04/2019	NIEISHA MATTHEWS	1990110088123031	6411	M REIM OCT 2019	141.75
12/04/2019	OFFICE DEPOT INC	1990	1311	ITEM#OC44015 XEROGRAPHIC	41,815.20
12/04/2019	OFFICE DEPOT INC	1990	1311	OFFICEDEPOT BRAND FILE FO	449.00
12/04/2019	OFFICE DEPOT INC	1990	1311	DIXIE HEAVYWEIGHT BULK SP	166.50
12/04/2019	OFFICE DEPOT INC	1990360000191AAA	6399	#8550 AMC SUP KAPCHIN	59.41
12/04/2019	ORIENTAL TRADING COMPANY INC	19901100107110PC	6399	FUN WINTER ACTIVITY PADS	57.20
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	461011FW00311000	6399	HEB 10/20	27.86
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	199013FO00399003	6411	ENTERPRISE 10/26	7.45
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	HOBBY LOBBY 10/29	9.95
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	461011FD00311000	6399	WALMART 10/29	44.49
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	TEACH BUY TEACH 10/21	17.00
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	461011FW00311000	6399	AMAZON 10/5	13.98
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	4610110300311000	6399	AMAZON 10/28	8.25
12/04/2019	PC COLLEGE STATION HIGH SCHOOL-003	865000000300000	6999	WALMART 10/17	13.70

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12/04/2019	PEARSON ASSESSMENTS	1990310088123031	6399	30866, BASC-3 QG DGT ADM	62.00
12/04/2019	PETTY CASH-A&M MIDDLE SCHOOL	1990230004299042	6399	TARGET 10/29	7.78
12/04/2019	PETTY CASH-A&M MIDDLE SCHOOL	1990230004299042	6399	HOBBY LOBBY 10/25	36.94
12/04/2019	PETTY CASH-A&M MIDDLE SCHOOL	1990230004299042	6399	DOLLAR STORE 10/30	18.00
12/04/2019	PETTY CASH-A&M MIDDLE SCHOOL	1990230004299042	6399	KIRKLANDS 11/2	41.99
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	AMCHS 10/2	20.00
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	SCHLOTZKYS 9/18	19.66
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	SONIC 10/11	18.12
12/04/2019	PETTY CASH-AMCHS	199011SC00111001	6399	HEB 9/11	14.12
12/04/2019	PETTY CASH-AMCHS	199036BL00191C01	6399	APPLE 10/20	15.98
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	AMCHS 9/18	19.00
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 9/12	4.98
12/04/2019	PETTY CASH-AMCHS	4610360000199000	6399	HEB 11/10	38.46
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	MICHAELS 10/12	10.99
12/04/2019	PETTY CASH-AMCHS	199011DM00111001	6399	ZACH SCOTT 8/23	30.00
12/04/2019	PETTY CASH-AMCHS	199036CH00199C01	6495	TMEA 9/2	50.00
12/04/2019	PETTY CASH-AMCHS	199000NS00100000	5739	AMCHS 9/19	20.00
12/04/2019	PETTY CASH-AMCHS	461000ID00100000	5749	AMCHS 10/22	8.00
12/04/2019	PETTY CASH-AMCHS	4610360000199000	6399	PRODUCERS 10/2	28.99
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 10/30	36.19
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 10/6	22.01
12/04/2019	PETTY CASH-AMCHS	199013EH00199001	6499	COCO LOCO 9/17	31.84
12/04/2019	PETTY CASH-AMCHS	8650000000100000	6999	HEB 9/15	32.45
12/04/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6412	TAMU 10/9	5.00
12/04/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6412	TAMU 11/11	9.00
12/04/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6412	TAMU 11/13	16.00
12/04/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6412	TAMU 11/14	17.00
12/04/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7140610089599000	6412	TAMU 11/12	9.00
12/04/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	KROGER 11/14	20.93
12/04/2019	PETTY CASH-CYPRESS GROVE	199013OR202990CG	6411	AMANDA BYRNE 11/12	50.00
12/04/2019	PETTY CASH-CYPRESS GROVE	461000BD20200000	5755	KELLY M. 11/12	11.58
12/04/2019	PETTY CASH-CYPRESS GROVE	4610230020299000	6499	JONELLE WILKINS 11/12	50.00
12/04/2019	PETTY CASH-CYPRESS GROVE	199011LA202110CG	6399	HOLLY SCOTT 11/12	13.99
12/04/2019	PETTY CASH-GREENS PRAIRIE	19901100110110GP	6399	AMAZON 10/11	39.36
12/04/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIES COOKIE 11/5	10.00
12/04/2019	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6399	SAMS 11/1	15.38
12/04/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6329	AMAZON 10/28	19.94
12/04/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	SCHOOL SPIRIT 10/28	22.50
12/04/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	AMAZON 11/11	8.49

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12/04/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	PARTY CITY 9/17	16.92
12/04/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	LOWES 7/31	45.96
12/04/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	HOBBY LOBBY 8/6	23.12
12/04/2019	PETTY CASH-RIVERBEND ELEMENTARY	19901100112110RB	6399	WALMART 10/18	23.82
12/04/2019	PETTY CASH-RIVERBEND ELEMENTARY	19901100112110RB	6412	TX RENAISSANCE 10/16	30.00
12/04/2019	PETTY CASH-RIVERBEND ELEMENTARY	19902300112990RB	6399	USPS 9/30	33.00
12/04/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	WALMART 11/14	26.70
12/04/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	AMAZON 11/14	44.95
12/04/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6397	AMAZON 11/8	23.86
12/04/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	WALMART 10/3	15.54
12/04/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19902300104990SV	6399	WALMART 11/14	18.26
12/04/2019	PINE TREE ISD	199036BF00191APS	6299	PAYMENT TO PINTREE FOR FO	1,105.07
12/04/2019	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	1,234.18
12/04/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	2 COLOR PRINT	-159.50
12/04/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	GILDAN 5000 VOLUNTEER T-S	302.50
12/04/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	GILDAN 5000 VOLUNTEER T-S	-302.50
12/04/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	2 COLOR PRINT	159.50
12/04/2019	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	59.60
12/04/2019	PRIORITY DISPATCH CORP	1990110000322038	6498	ETC TRAINING COURSE MATER	750.00
12/04/2019	PRIORITY DISPATCH CORP	1990110000322038	6498	ESTIMATED SHIPPING/HANDLI	15.00
12/04/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14768 MAKER, PENS, SHA	748.50
12/04/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	CREDIT LAMINATING FIL	-31.44
12/04/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM OCT 2019	75.86
12/04/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM NOV 2019	24.30
12/04/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM NOV 2019	33.81
12/04/2019	READ IT ONCE AGAIN	1990110088123031	6399	L1PKG3, PACKAGE 3: RHYME,	450.00
12/04/2019	READ IT ONCE AGAIN	1990110088123031	6399	SHIPPING	213.30
12/04/2019	READ IT ONCE AGAIN	1990110088123031	6399	L1PKG7, PACKAGE 7: I WANT	1,683.00
12/04/2019	REGION 6 EDUCATION SERVICE CENTER	1990230000199001	6411	REGION 6 EDUCATION SERVIC	75.00
12/04/2019	REGION VI ESC CO-OP PURCHASING	1990410074399043	6299	2019-2020 CERTIFICATION C	750.00
12/04/2019	REGION VI ESC CO-OP PURCHASING	1990530072699TTK	6299	2019-2020 EDUPHORIA CONTR	40,850.00
12/04/2019	ROBERT JOSEPH YANOWSKI	199036BF00191APS	6411	MREIM MARSHALL FB	241.28
12/04/2019	RODEO AUSTIN	8650000000300000	6999	SEASON PARKING PASS	30.00
12/04/2019	RODEO AUSTIN	8650000000300000	6999	SEASON EXHIBITOR GATE PAS	50.00
12/04/2019	RODEO AUSTIN	8650000000300000	6999	MARKET BARROW	30.00
12/04/2019	ROSE ANNA SANTOS	199013AR00399003	6411	FREIM TAEA GALVESTON	80.78
12/04/2019	SAM'S CLUB DIRECT	1990110000322038	6397	STAINLESS TABLES	649.90
12/04/2019	SAM'S CLUB DIRECT	1990110004211042	6399	HERO SUPPLIES	99.58
12/04/2019	SAM'S CLUB DIRECT	199036UL00199C01	6499	SNACKS AND DRINKS FOR UIL	149.58

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12/04/2019	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	168.65
12/04/2019	SAM'S CLUB DIRECT	1990110004223031	6399	FOODS FOR BEHAVIOR REINFO	204.00
12/04/2019	SAM'S CLUB DIRECT	19903100202990CG	6499	BLOW POPS	72.24
12/04/2019	SAM'S CLUB DIRECT	1990410070199080	6399	RPO FOR SUPPLIES	340.53
12/04/2019	SAM'S CLUB DIRECT	4610130010299000	6499	FOOD FOR STAFF DEVELOPMEN	147.06
12/04/2019	SAM'S CLUB DIRECT	4610360000499000	6499	FOOD FOR STUDENTS/FIELD T	629.50
12/04/2019	SAM'S CLUB DIRECT	1990230000399003	6399	RPO FOR ADMIN SUPPLIES	141.50
12/04/2019	SAM'S CLUB DIRECT	1990410074799047	6399	RPO FOR SUPPLIES	285.82
12/04/2019	SAM'S CLUB DIRECT	1990110004211042	6399	HERO FOOD	511.68
12/04/2019	SAM'S CLUB DIRECT	7140610089599000	6399	SUPPLIES FOR KIDS KLUB SI	57.24
12/04/2019	SAM'S CLUB DIRECT	8650000004100000	6999	SNACKS AND REFRESHMENTS "	149.12
12/04/2019	SAM'S CLUB DIRECT	461036B104399000	6343	FOOTBALL CONCESSION STAND	684.15
12/04/2019	SAM'S CLUB DIRECT	461036BV00399000	6499	RPO FOR FOOD	997.37
12/04/2019	SAM'S CLUB DIRECT	461036LS00199000	6343	ITEMS TO BE SOLD BY SPED	220.52
12/04/2019	SAM'S CLUB DIRECT	19901300043990WB	6399	***RPO***	246.70
12/04/2019	SAM'S CLUB DIRECT	211011PI10224000	6499	COOKIES	19.98
12/04/2019	SAM'S CLUB DIRECT	461036S100199000	6343	SUPPLIES AND FOOD/DRINKS	109.91
12/04/2019	SAM'S CLUB DIRECT	1990130000199001	6499	FOOD FOR MEETINGS AND TRA	585.28
12/04/2019	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION	251.28
12/04/2019	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	228.30
12/04/2019	SCANTRON CORPORATION	199011FO00311003	6399	882-E ANSWER SHEET, 100Q	151.50
12/04/2019	SCANTRON CORPORATION	199011FO00311003	6399	ESTIMATED SHIPPING/HANDLI	12.65
12/04/2019	SCHOLASTIC MAGAZINES	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	40.25
12/04/2019	SCHOLASTIC MAGAZINES	19901100105110RP	6399	SCHOLASTIC NEWS GRADE 3	402.50
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1569934 PAPER ORIGAMI FOL	33.00
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	410526 RUBBING PLATES FLO	27.48
12/04/2019	SCHOOL SPECIALTY INC	19901100109110CV	6399	CLASSROOM SUPPLIES	94.91
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	078663 PENCIL BEGINNERS N	36.78
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	410534 TEMPLATE TESSELLAT	52.24
12/04/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2002760 RED GAL TEMPERA	11.85
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	078640 CRAYONS CRAYOLA CO	64.08
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	220566 CRAYONS CRAYOLA GL	55.92
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	407258 PENCILS COLORED ME	84.69
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	411864 PAPER ORIGAMI FLIA	38.44
12/04/2019	SCHOOL SPECIALTY INC	4610110011011000	6399	ITEM # 214005 - PENCILS C	60.30
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	090021 DOUBLE SIDED TAPE	18.51
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1396659 VELCRO STICKY BAC	31.96
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	217608 RUBBING PLATES OPT	25.14
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	248880 CRAYONS CRAYOLA ME	32.16

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12/04/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#070311 FOLDERS HANGI	111.25
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	007563 CRAYONS CRAYOLA RE	20.50
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	007590 CRAYONS CRAYOLA RE	20.50
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1438848 CRAYONS WATERCOLO	116.88
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1569933 PAPER ORIGAMI FOL	31.16
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	405596 MIRROR SELF PORTRA	96.32
12/04/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#038221 CLIP BINDER M	15.00
12/04/2019	SCHOOL SPECIALTY INC	19901100202110CG	6399	1467571 PAPER HOLDERS SET	573.68
12/04/2019	SCHOOL SPECIALTY INC	2050117910124000	6399	#2019749 LIGHT GREEN TEMP	11.85
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	072617 SHET PROTECTOR HEA	17.22
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1485728 BOARD RAILROAD 22	41.32
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	2001853 STENCILS	52.20
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	007593 CRAYONS CRAYOLA RE	20.50
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	410485 MARKERS CRAYOLA WA	52.98
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	ERASER MEDIUM PINK PEARL	20.31
12/04/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#032400 CLP BINDER ME	35.00
12/04/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#032403 CLIP BINDER 2	89.00
12/04/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#084900 FOLDER 2PKT 8	66.25
12/04/2019	SCHOOL SPECIALTY INC	19901100102110CH	6399	1280528 CRAYON 64 COLOR C	103.34
12/04/2019	SEVEN LAKES HS ATHLETIC BOOSTER	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-7 LAKES/KATY	550.00
12/04/2019	SHELLY RICE	2050320081124000	6411	M REIM NOV 2019	52.43
12/04/2019	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	162.97
12/04/2019	SIGN LANGUAGE INTERPRETING SERVICES	4610110010111000	6299	INTERPRETING SERVICES FOR	120.00
12/04/2019	SMITTY K'S	461036BF93491A03	6412	BROTHERHOOD MEALS-CSHS-BF	892.50
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	461036CH04399000	6399	SHIPPING COST	56.66
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036CH04399CWB	6395	D761 - CORELLI DRESS	646.80
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036CH04399CWB	6395	E312 - FLAT FRONT CAVALIE	52.92
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	199036CH04399CWB	6395	G702 - WHITE REGULAR COLL	27.44
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	461036CH04399000	6399	G702 - WHITE REGULAR COLL	82.32
12/04/2019	SOUTHERN COMPUTER WAREHOUSE INC	1990110020224033	6399	AVID AE-42 HEADPHONES	208.40
12/04/2019	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	485.78
12/04/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	3,517.14
12/04/2019	SOUTHERN TIRE MART LLC	1990340092299062	6319	SET OF REG BUS TIRES	2,360.00
12/04/2019	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	RPO COFFEE SERVICE	83.03
12/04/2019	SPRING HILL ISD	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-SPRING HILL-	400.00
12/04/2019	SPRINT CORPORATION	1990510092399063	6256	NOV PUR PHONES	87.84
12/04/2019	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	92.51
12/04/2019	STEPHANIE ROJAS	19901100102110CH	6399	ADULT T-SHIRTS	15.75
12/04/2019	STEPHANIE ROJAS	19901100102110CH	6399	HEAT TRANSFER VINYL ACCEN	27.00

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12/04/2019	STEPHANIE ROJAS	19901100102110CH	6399	HEAT TRANSFER VINYL MAIN	54.00
12/04/2019	STEPHANIE ROJAS	19901100102110CH	6399	LABOR	176.55
12/04/2019	STEPHANIE ROJAS	19901100102110CH	6399	YOUTH T-SHIRTS	86.70
12/04/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	DEC INTERNET SRV	3.99
12/04/2019	SUDDENLINK BY ALTICE	1990530072699TTK	6299	DEC INTERNET SRV	145.96
12/04/2019	SWANK MOVIE LICENSING USA	4610120010599000	6329	SITE LICENSE 12/02/19 - 1	181.00
12/04/2019	T E A M SOLUTIONS INC	1990510092599065	6299	SERVICE CALL HVAC ISSUES	1,990.20
12/04/2019	TAJE	461036UL003990CA	6412	2019 CENT TX JOURNALISM I	220.00
12/04/2019	TASB	1990410070299081	6211	LEGAL ASSISTANCE FUND PAR	500.00
12/04/2019	TASB	1990410070299081	6495	2020 MEMBERSHIP FEE SCHOO	11,000.00
12/04/2019	TASB	1990410070299081	6299	TASB LOCALIZED POLICY UPD	1,586.00
12/04/2019	TASCO	1990360000391AAA	6495	2019-20 TASCO MEMBERSHIP	135.00
12/04/2019	TEPSA	19902300111990SC	6495	TESPA MEMBER RENEW	339.00
12/04/2019	TEPSA	19902300112990RB	6495	HEATHER SHERMAN-MEMBERSHI	389.00
12/04/2019	TEPSA	19902300111990SC	6495	TESPA MEMBER RENEW	339.00
12/04/2019	THE COLLEGE BOARD	461011S200311000	6495	160852229 COLLEGE BOARD	400.00
12/04/2019	THORN MUSIC INC	19901100202110CA	6399	STAGEPAS1K YAMAHA STAGEPA	975.00
12/04/2019	TIRADO LANDSCAPING	199036BF00391APS	6299	STADIUM CLEAN UP CSHS 11-	375.00
12/04/2019	TOMBALL HIGH SCHOOL	199036CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-TOMBALL-(8	84.00
12/04/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 GROUNDS MCMILLA	54.72
12/04/2019	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 AMCHS/CTE LEWAN	29.95
12/04/2019	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 GROUNDS MCMILLI	11.98
12/04/2019	TRUST & AGENCY - A M C H S	8650000000100000	6999	FCCLA PUMPKIN SALE PROFIT	165.00
12/04/2019	TYLER ISD	199036BF00391APS	6299	PAYMENT FOR FOOTBALL PLAY	331.56
12/04/2019	TYPING AGENT	4100110099911063	6321	TYPING AGENT 2000-9999	3,150.00
12/04/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	NOV 2019 #2420 UHAUL EHS	199.95
12/04/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BF00391APS	6299	PAYMENT TO UIL FOR PLAYOF	1,341.12
12/04/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BF00191APS	6299	UIL PAYMENT FOR THE A&M C	1,659.20
12/04/2019	UT HIGH SCHOOL	1990310081399035	6339	MARC UDALL MATH 8	25.00
12/04/2019	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	38.01
12/04/2019	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
12/04/2019	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
12/04/2019	VICKIE L MARTIN	2110130010224000	6411	MREIM HUNTSVILLE REG6	61.13
12/04/2019	VICKIE L MARTIN	2110130010224000	6411	MREIMHOUSTON LITERACY	96.63
12/04/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT & REIMBURSABLE	6,499.83
12/04/2019	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#05 CSMS SUP HAMILTON	91.86
12/04/2019	WALMART COMMUNITY/GEMB	461036CH04199000	6499	#11 CSMS FOOD GALLION	176.10
12/04/2019	WALMART COMMUNITY/GEMB	461036OR04199000	6499	#08 CSMS FOOD DAY	76.06
12/04/2019	WALMART COMMUNITY/GEMB	1990360000391AAA	6499	#04 ATH FOOD SORRELLS	75.42

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12/04/2019	WALMART COMMUNITY/GEMB	461011S110211000	6499	#07 CH FOOD MILLS	148.39
12/04/2019	WALMART COMMUNITY/GEMB	1990410070199080	6499	#01 CO FOOD BERKMEN	141.70
12/04/2019	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SUP SERICANO	708.14
12/04/2019	WALMART COMMUNITY/GEMB	199011PK10511032	6499	#06 RP/PREK MCGRATH	44.76
12/04/2019	WALMART COMMUNITY/GEMB	1990110000323031	6399	#03 SPEC SERV/CSHS ZI	148.94
12/04/2019	WALMART COMMUNITY/GEMB	1990110004131033	6399	#10 CSMS FOOD MAPP	173.23
12/04/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074399043	6211	MATTER# 067358 - 2/18/20	175.00
12/04/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000258 - A&M CONS	63.00
12/04/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER# 000260 - JAMESON	828.64
12/04/2019	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	470136-682 WARDS INVEST A	84.99
12/04/2019	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	470225-640 PGLO BACTERIAL	179.09
12/04/2019	WATCH DOGS	19901100110110GP	6399	WATCH D.O.G.S. PARKING SI	52.50
12/04/2019	WATCH DOGS	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.49
12/04/2019	WENDY JENNINGS HINES	461036GH93491A01	6412	MEALS-AMC-GH-ALEDO-12/11-	1,700.00
12/04/2019	WEST MUSIC COMPANY INC	4810114120211000	6397	204363 MALMARK 9250 CHIME	1,275.00
12/04/2019	WORLDS FINEST CHOCOLATE INC	461036OR20299000	6343	5308WFC CAR CARTONS	5,250.00
12/04/2019	WORLDS FINEST CHOCOLATE INC	461036OR20299000	6343	FREIGHT	95.00
12/05/2019	EDUCATION SERVICE CENTER REGION 6	1990530074699046	6249	TSDS SUPPORT INVOICE 0408	4,750.00
12/05/2019	EDUCATION SERVICE CENTER REGION 6	1990210081199021	6299	2019-202 BILINGUAL/ESL CO	6,000.00
12/05/2019	REGION VI ESC CO-OP PURCHASING	1990110081111021	6299	2019-2020 CURRICULUM COLL	2,179.00
12/06/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	ARRINGTON RD PROJ	1,434.44
12/09/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
12/09/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
12/09/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	59.17
12/09/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	5,731.22
12/09/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
12/09/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,148.76
12/09/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-12.54
12/09/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	7.88
12/09/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,333.76
12/09/2019	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
12/09/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
12/09/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	12.18
12/09/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-16.70
12/09/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	247,242.72
12/09/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	101,396.96
12/09/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
12/09/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
12/09/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,460.75

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12/09/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	2,847.50
12/09/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
12/09/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
12/09/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	59.09
12/09/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	149.02
12/09/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
12/09/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	235.83
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
12/09/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
12/11/2019	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	CABINET LOCKS	117.11
12/11/2019	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	942.12
12/11/2019	ACTIVE NETWORK/GLOBAL PAYMENTS INC	199036NA00191AAA	6396	77330 / 77330 - SWIM TEAM	59.00
12/11/2019	ACTIVE NETWORK/GLOBAL PAYMENTS INC	199036NA00191AAA	6396	77837 / 77837 - SWIM MM 7	20.00
12/11/2019	ACTIVE NETWORK/GLOBAL PAYMENTS INC	199036NA00191AAA	6396	77823 / 77823 - SWIM MEET	209.00
12/11/2019	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA INK SET	199.96
12/11/2019	ADVANCED GRAPHICS	19901100202110CG	6399	YELLOW INK CARTRIDGE	39.99
12/11/2019	ADVANCED GRAPHICS	19901100202110CG	6399	CYAN INK CARTRIDGE	39.99
12/11/2019	ADVANCED GRAPHICS	19901100202110CG	6399	SHIPPING	14.00
12/11/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	NEWTON FUNERAL	112.95
12/11/2019	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	CAPP FUNERAL	200.00
12/11/2019	AGGIELAND GRASS & STONE LLC	1990510092699066	6319	SELECT FILL DIRT	320.00
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	380130823 M TAPE ADH GOLD	65.35
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	682018 SHEER STRIP	10.00
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	SHIPPING	20.00
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	271102 ARM SLING	17.95
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	293705 ALERT TAPE	120.00
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	380130706 M-WRAP GOLD	39.95
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	440021 ELASTIC WRAPS	2.25
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	440041 ELASTIC WRAPS	11.05
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	682016 SHEER STRIP	13.20
12/11/2019	ALERT SERVICES INC	199036GV04391AAA	6399	682019 SHEER STRIP	11.00
12/11/2019	ALPHAGRAPHICS	19902300105990RP	6399	CHRISTMAS CARDS & ENVELOP	38.71
12/11/2019	ALPHAGRAPHICS	1990360000399C03	6399	COST FOR ADDITIONAL SCAN	19.25

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12/11/2019	ALPHAGRAPHICS	1990510092399063	6399	2019 HOLIDAY CARDS	46.45
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	10 CARDS W/O SENTIMENT FO	7.45
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	SCAN OF SIGNATURES (ZAHRA	19.55
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	HOLIDAY CARD FOR FR STUDE	24.77
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	HOLIDAY CARD FOR PT STUDE	24.77
12/11/2019	ALPHAGRAPHICS	19902100811990CA	6399	CHRISTMAS CARDS -EEAKS- D	69.68
12/11/2019	ALPHAGRAPHICS	19902300201990OW	6399	HOLIDAY CARDS AND ENVELOP	39.33
12/11/2019	ALPHAGRAPHICS	1990360000399C03	6399	PRINTING FOR 1 CHRISTMAS	54.54
12/11/2019	ALPHAGRAPHICS	1990410074499044	6399	HOLIDAY CARDS	92.91
12/11/2019	ALPHAGRAPHICS	199041DW74399043	6399	HOLIDAY CARD - MAGDALENA/	24.50
12/11/2019	ALPHAGRAPHICS	199041DW74399043	6399	HOLIDAY CARD - TRENTON/SW	24.50
12/11/2019	ALPHAGRAPHICS	1990530074699046	6399	45000 SECURITY PAPER 81/2	4,237.18
12/11/2019	ALPHAGRAPHICS	1990210081199021	6499	PECAN TRAIL CHRISTMAS CAR	27.10
12/11/2019	ALPHAGRAPHICS	19902300102990CH	6399	HOLIDAY CARD #1 REINDEER	54.54
12/11/2019	ALPHAGRAPHICS	19902300102990CH	6399	HOLIDAY CARD #2 ADDITIOA	18.85
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	CARDS W/O SENTIMENT FOR S	7.45
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	SCAN OF SIGNATURES, FACIL	19.55
12/11/2019	ALPHAGRAPHICS	1990210080199038	6399	CHRISTMAS CARDS - LILYANA	27.10
12/11/2019	ALPHAGRAPHICS	1990210081199021	6499	OAKWOOD CHRISTMAS CARDS C	19.47
12/11/2019	ALPHAGRAPHICS	1990360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	38.71
12/11/2019	ALPHAGRAPHICS	199041DW74399043	6399	HOLIDAY CARD - KAITLYN/SC	24.50
12/11/2019	ALPHAGRAPHICS	1990530072699TTK	6399	35 CARDS-CSHS	54.20
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	HOLIDAY CARD FOR GP STUDE	24.77
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	INJURY 4 PART 8.5 X 11 PR	244.02
12/11/2019	ALPHAGRAPHICS	1990530074699046	6399	HOLIDAY CARD - PECAN TRAI	27.10
12/11/2019	ALPHAGRAPHICS	19902300111990SC	6399	HOLIDAY CARD- LOGAN- SPRI	24.50
12/11/2019	ALPHAGRAPHICS	19902300201990OW	6399	3 3XTRA SCANS (INSIDE AND	54.31
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	FACILITIES CARDS, W/SENTI	39.05
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	HOLIDAY CARD FOR RB STUDE	24.77
12/11/2019	ALPHAGRAPHICS	19902300102990CH	6399	HOLIDAY CARD #2 TIGER	93.65
12/11/2019	ALPHAGRAPHICS	19902300110990GP	6399	CHRISTMAS CARDS	123.88
12/11/2019	ALPHAGRAPHICS	19902300111990SC	6399	HOLIDAY CARD- MACIE- SPRI	24.50
12/11/2019	ALPHAGRAPHICS	19902300111990SC	6399	HOLIDAY CARD- MAGNOLIA- S	38.71
12/11/2019	ALPHAGRAPHICS	1990210081199021	6499	OAKWOOD CHRISTMAS CARD FO	7.63
12/11/2019	ALPHAGRAPHICS	19902300102990CH	6399	HOLIDAY CARD #3 COCOA	30.97
12/11/2019	ALPHAGRAPHICS	199041DW74399043	6399	HOLIDAY CARD PROOFS TO BE	24.50
12/11/2019	ALPHAGRAPHICS	1990530074699046	6399	HOLIDAY CARD SOUTH KNOLL	27.10
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	INCIDENT 3 PART NCR 8.5 X	133.28
12/11/2019	ALPHAGRAPHICS	1990210080199038	6399	CHRISTMAS CARDS - LILY LY	27.10

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12/11/2019	ALPHAGRAPHICS	1990210081199021	6399	CHRISTMAS CARDS -PTRAMEL-	27.10
12/11/2019	ALPHAGRAPHICS	1990210088123031	6399	SPECIAL SERVICES DEPARTME	101.14
12/11/2019	ALPHAGRAPHICS	199021PK81199032	6399	CHRISTMAS CARDS W/ENV	123.87
12/11/2019	ALPHAGRAPHICS	1990230004299042	6399	50 HOLIDAY CARDS	38.71
12/11/2019	ALPHAGRAPHICS	19902300102990CH	6399	HOLIDAY CARD #1 ADDITONA	19.25
12/11/2019	ALPHAGRAPHICS	1990310000399003	6399	COUNSELING OFFICE REQUEST	316.32
12/11/2019	ALPHAGRAPHICS	1990510092599065	6399	FACILITIES CARDS W/SENTIM	39.05
12/11/2019	ALPHAGRAPHICS	7140610089599000	6399	HOLIDAY CARD FOR PC STUDE	24.77
12/11/2019	AMANDA M EVANS	461036OR20299000	6412	REGIONAL ORCHESTRA TRAVEL	20.00
12/11/2019	AMAZON COM LLC	1990110004131033	6399	1 IN THE OFFICE DESKTOP T	11.87
12/11/2019	AMAZON COM LLC	1990110004131033	6399	DUCT BRAND 241798 COLOR D	3.90
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MR SKETCH SCENTED STIX MA	6.85
12/11/2019	AMAZON COM LLC	1990110004131033	6399	XACTO SCHOOL PRO CLASSROO	24.89
12/11/2019	AMAZON COM LLC	1990110004131033	6499	ESTIMATED SHIPPING/HANDLI	2.30
12/11/2019	AMAZON COM LLC	1990110004131033	6499	PEPPERIDGE FARM GOLDFISH	9.98
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	AMAZON BASIC 60 INCH LIGH	23.49
12/11/2019	AMAZON COM LLC	19901100111110SC	6329	LEMONADE WARS BK	7.99
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	FUNNY PARTY HATS, BLACK F	29.98
12/11/2019	AMAZON COM LLC	19901300111990SC	6399	PLASTIC COMB BINDING 1/4	13.98
12/11/2019	AMAZON COM LLC	19901300111990SC	6399	PLASTIC COMB BINDING 5/16	13.60
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	GHIRARDELLI - 16 OUNCE BL	35.99
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	LOT45 DISPOSABLE PAPER CU	27.79
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	NYHI SET OF 100 RED DISPO	39.99
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	WILTON HOLIDAY SPRINKLES	47.88
12/11/2019	AMAZON COM LLC	19902300107990PC	6399	TAPE ROLLS	26.88
12/11/2019	AMAZON COM LLC	4610110011111000	6399	STORAGE BASKETS	13.99
12/11/2019	AMAZON COM LLC	4610110011111000	6399	WEARABLE UMBRELLA	38.17
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	DREAM PAIRS WOMEN'S PLATF	29.69
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	NJ NOVELTY LARGE INFLATAB	15.67
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	OFFICEPAL PREMIUM QUALITY	7.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	THATSAWESOME CHRISTMAS PH	17.89
12/11/2019	AMAZON COM LLC	461011FD00311000	6399	ULTRASOURCE BUTCHER KNIFE	61.96
12/11/2019	AMAZON COM LLC	4810112620311000	6399	FARKEL LEGENDARY GAMES RO	141.40
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MATCH FOR LOVE PRIME CLIM	182.98
12/11/2019	AMAZON COM LLC	4810112620311000	6399	SEQUENCE BOARD GAME BUNDL	83.96
12/11/2019	AMAZON COM LLC	4810112620311000	6399	ZIPLOC FREEZER BAGS, QUAR	41.70
12/11/2019	AMAZON COM LLC	69158100112990B2	6329	GUIDED MATH LANEY SIMMONS	455.91
12/11/2019	AMAZON COM LLC	1990110000322038	6399	ALVIN, TD1204, CIRCLE MAS	22.44
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BIC DRY ERASE MARKERS (BI	9.79

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12/11/2019	AMAZON COM LLC	1990110004131033	6399	DUCK BRAND 1115496 PEEL N	10.60
12/11/2019	AMAZON COM LLC	1990110004131033	6399	ESTIMATED SHIPPING/HANDLI	2.69
12/11/2019	AMAZON COM LLC	1990110004131033	6399	FIVE STAR SPIRAL NOTEBOOK	32.29
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MR PEN-PENCIL SHARPENER F	8.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	OGRMAR METAL CLIP 1.2" 12	7.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	OXFORD RULED INDEX CARDS	10.89
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SHARPIE PERMANENT MARKERS	12.63
12/11/2019	AMAZON COM LLC	1990110004131033	6499	BULK ASSORTED FRUIT CANDY	14.99
12/11/2019	AMAZON COM LLC	1990110004131033	6499	SKINNYPOP POPCORN VARIETY	14.87
12/11/2019	AMAZON COM LLC	1990110004131033	6499	SNACK VARIETY PACK HEALTH	26.79
12/11/2019	AMAZON COM LLC	1990110004131033	6499	TRIDENT BUBBLE GUM SUGAR	7.90
12/11/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	214.74
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	DISH SOAP	21.88
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	RED YOYO	32.64
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	KINGSTON CANVAS REACT 128	28.99
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	TEACHERS GUIDE O READING	21.99
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	WRIST BAND JINGLES	45.98
12/11/2019	AMAZON COM LLC	1990110020121033	6399	LEGO ARCHITECTURE SYDNEY	52.00
12/11/2019	AMAZON COM LLC	1990110020121033	6399	NANO BLOCKS TITANIC BUILD	28.99
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	STANLEY WET/DRY VACUUM, 6	59.89
12/11/2019	AMAZON COM LLC	199011SS00111001	6399	COGHLAN'S ARNO STRAPS, 48	34.93
12/11/2019	AMAZON COM LLC	1990110000322038	6399	CLEARPRINT 1000H DESIGN V	195.00
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AVERY SHIPPING ADDRESS LA	17.68
12/11/2019	AMAZON COM LLC	1990110004131033	6399	COMMAND WIRE HOOKS 16 HOO	9.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PAPERMATE 1958764 INKJOY	15.95
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PENDAFLEX SPEEDFRAME HANG	15.27
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SUNLITE FML27/65K/CD1 27	8.47
12/11/2019	AMAZON COM LLC	1990110004211042	6399	QUART ZIPLOCK BAGS	39.78
12/11/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR MUSIC CLASSR	206.23
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	COFFEE CUPS	34.99
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	THE RAMPED UP READ ALOUD	22.03
12/11/2019	AMAZON COM LLC	1990110020121033	6399	LEGO ARCHITECTURE IDEA BO	18.34
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	MEN'S SLIM FIT 3 PIECE SU	74.89
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	SIMMONS 1160/PM500 NO.2 P	69.97
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	U LOOK UGLY TODAY MEN'S P	39.99
12/11/2019	AMAZON COM LLC	199011HY043110WB	6399	POWER PINS PUSH PIN MAGNE	12.74
12/11/2019	AMAZON COM LLC	19901300111990SC	6329	BLENDED LEARNING BK	51.46
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	HAMILTON BEACH 45 CUP COF	61.26
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	HOT COCOA BAR KIT HOT COC	12.99

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12/11/2019	AMAZON COM LLC	199036CL00191C01	6399	TIMMY PLASTIC HANGERS 50	57.78
12/11/2019	AMAZON COM LLC	1990410074399043	6399	HELECT STANDARD DESKTOP C	8.99
12/11/2019	AMAZON COM LLC	1990410074399043	6399	SOLIMO HAND SANITIZER 8 F	11.99
12/11/2019	AMAZON COM LLC	4610110010711000	6399	WOBBLE CHAIR FLEXIBLE SEA	119.98
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	DANCE FAIRY PORTABLE TELE	29.97
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	FUNNY CHRISTMAS - HOLIDAY	13.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	TIGERDOE CHRISTMAS PARTY	33.98
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	TOTES WOMEN'S AUTO OPEN R	14.99
12/11/2019	AMAZON COM LLC	4810112620311000	6399	KIDS CREATE ABSURDITY: WA	174.65
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MATTEL GAMES APPLES TO AP	67.45
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MEXICAN TRAIN AND CHICKEN	174.93
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MINI IN A PICKLE CARD GAM	75.46
12/11/2019	AMAZON COM LLC	4810114820211000	6399	GARDEN PARK BUILDING BLOC	74.50
12/11/2019	AMAZON COM LLC	4810115920111000	6397	I SPY MEMORY GAME-GRANT F	19.98
12/11/2019	AMAZON COM LLC	4810115920111000	6397	REGAL GAMES CLASSIC CARD	12.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	SMACK IT CARD GAME-GRANT	15.98
12/11/2019	AMAZON COM LLC	8650000004100000	6999	AMAZONBASICS FULLY-ENCASE	116.60
12/11/2019	AMAZON COM LLC	1990120000399003	6329	THE FAIRY-TALE DETECTIVES	14.75
12/11/2019	AMAZON COM LLC	1990230000399003	6399	TOPS PRISM WRITING PADS,	9.30
12/11/2019	AMAZON COM LLC	19902300111990SC	6399	DUSTPAN & BRUSH SET	6.99
12/11/2019	AMAZON COM LLC	199036CL00191C01	6399	HANDY ART LITTLE MASTERS	17.38
12/11/2019	AMAZON COM LLC	4610110010711000	6399	ADJUSTABLE RECLINER STADI	124.20
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	KAUFMAN – 100% COTTON VEL	28.88
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	WDVLS GIRLS' 3 HOOPS PETT	25.18
12/11/2019	AMAZON COM LLC	461011S400411000	6399	BRIDGES CLASSROOM SUPPLIE	14.99
12/11/2019	AMAZON COM LLC	461036ST00499000	6399	CVHS WINTER DANCE NOVEMBE	113.49
12/11/2019	AMAZON COM LLC	4810112620311000	6399	FAMILY CLASSICS CHECKERS	73.00
12/11/2019	AMAZON COM LLC	4810112620311000	6399	REGAL GAMES DOUBLE 6 DOMI	55.93
12/11/2019	AMAZON COM LLC	4810114720211000	6397	INDOOR TABLE TENNIS TABLE	349.99
12/11/2019	AMAZON COM LLC	4810114820211000	6399	STRICTLY BRIKS BASEPLATES	274.89
12/11/2019	AMAZON COM LLC	4810115920111000	6397	BANANAGRAMS MY FIRST SPEL	13.89
12/11/2019	AMAZON COM LLC	4810115920111000	6397	BATTLESHIP GAME-GRANT FUN	11.92
12/11/2019	AMAZON COM LLC	4810115920111000	6397	CANDY LAND GAME-GRANT FUN	12.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	CONNECT 4 GAME-GRANT FUND	11.99
12/11/2019	AMAZON COM LLC	69158100112990B2	6329	BEYOND PIZZAS & PIES GRAD	266.76
12/11/2019	AMAZON COM LLC	1990110000323031	6399	VARIOUS CLASSROOM SUPPLIE	227.86
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AVERY 8 TAB BINDER DIVIDE	19.57
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AVERY SHIPPING LABELS INK	7.91
12/11/2019	AMAZON COM LLC	1990110004131033	6399	FISKARS 01-004761J SOFTGR	4.71

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12/11/2019	AMAZON COM LLC	1990110004131033	6399	FIVE STAR 4 POCKET FOLDER	7.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	KTRIO STAPLE REMOVER PRO	6.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SHARPIE 3825099 PERMANENT	13.32
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	COMPREHENSION CONNECTIONS	19.95
12/11/2019	AMAZON COM LLC	1990110020121033	6399	LEGO NASA APOLLO OUTER SP	99.99
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	ALPINE SWISS MENS COTTON	20.98
12/11/2019	AMAZON COM LLC	199011SC00111001	6399	ENERGIZER 357/303 ZERO ME	12.42
12/11/2019	AMAZON COM LLC	199011SC00111001	6399	MAXGEAR SIGN HOLDER 8.5 X	51.98
12/11/2019	AMAZON COM LLC	1990120000399003	6329	THE QUEEN OF NOTHING	13.99
12/11/2019	AMAZON COM LLC	1990120000399003	6399	JUVALE 24-PIECE INTERNATI	12.99
12/11/2019	AMAZON COM LLC	199036CL00191C01	6399	SCOTCH SURE START PACKAGI	10.49
12/11/2019	AMAZON COM LLC	1990410074399043	6399	POST IT POP UP NOTE DISPE	6.99
12/11/2019	AMAZON COM LLC	4610110011111000	6399	PENCIL BASKET	15.99
12/11/2019	AMAZON COM LLC	4610110011111000	6499	50LBS POPCORN	57.18
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	2-PIECE DUVET COVER TWIN,	59.98
12/11/2019	AMAZON COM LLC	4810112620311000	6399	CLASSIC YAHTZEE	83.93
12/11/2019	AMAZON COM LLC	4810112620311000	6399	IRIS USA, INC 31.75 QUART	121.47
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MATTEL GAMES BLINK	66.00
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MATTEL GAMES UNO CARD GAM	179.40
12/11/2019	AMAZON COM LLC	4810112620311000	6399	PRESSMAN CHESS (FOLDING B	45.64
12/11/2019	AMAZON COM LLC	4810112620311000	6399	SEQUENCE GAME	124.45
12/11/2019	AMAZON COM LLC	4810114820211000	6399	WINDOWS AND DOOR BRICKS	62.97
12/11/2019	AMAZON COM LLC	4810115920111000	6397	BATTLESHIP WITH PLANES-GR	14.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	1000PCS HOOK AND LOOP DOT	10.98
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BIC BRITE LINER HIGHLIGHT	19.69
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BIX XTRA SPARKLE MECHANIC	5.10
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BOSTITCH 3 HOLE PUNCH 12	9.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	DART 12J12, 3/5" TOP 2.1"	6.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	LIFE SAVERS WINT O GREEN	14.98
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MR PEN ERASERS PACK 24 PR	6.95
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SCISSORS VERONES 8 IN SOF	16.89
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SCOTCH HEAVY DUTY SHIPPIN	12.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SHARPIE ELECTRO POP PERMA	27.38
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SMALL OFFICE STAPLER PRAX	5.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SYLVNIA GENERAL LIGHTING	39.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	VELCRO BRAND INDUSTRIAL S	17.88
12/11/2019	AMAZON COM LLC	1990110004131033	6499	BARNUM'S MINI ANIMAL CRAC	4.24
12/11/2019	AMAZON COM LLC	1990110004131033	6499	RITZ PEANUT BUTTER CRACKE	16.68
12/11/2019	AMAZON COM LLC	1990110004325033	6399	BASIC ENGLISH, A BOOK OF	9.71

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12/11/2019	AMAZON COM LLC	19901100108110FR	6399	UNDERSTANDING TEXTS & REA	32.25
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	VIDEO CAMERA 4K CAMCORDER	242.99
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	WOMEN'S FAUX LEATHER TRIC	9.99
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	AMAZONBASICS LEGAL/WIDE R	11.99
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	COOFANDY MEN'S ELEGANT RE	49.99
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	SILVER LILLY ONE PIECE TU	29.99
12/11/2019	AMAZON COM LLC	1990120000399003	6329	THE TOLL	11.99
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	JET PUFFED MINIATURE MARS	27.48
12/11/2019	AMAZON COM LLC	1990230000399003	6399	CLASSIC ACCESSORIES FAIRW	145.96
12/11/2019	AMAZON COM LLC	199036BW00191AAA	6399	LAFENI AB ROLLER	39.98
12/11/2019	AMAZON COM LLC	4610110000411000	6399	WINTER DANCE NOVEMBER 22,	184.38
12/11/2019	AMAZON COM LLC	4610110010711000	6399	FOLDING TOY CHEST STORAGE	27.98
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	80 PIECES HALLOWEEN GLOW	16.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	HIPPIH DECOR 2 PACK CAR W	9.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	JOLLYVOGUE 2 PACK BED PIL	25.99
12/11/2019	AMAZON COM LLC	4810112620311000	6399	BANANAGRAMS	279.80
12/11/2019	AMAZON COM LLC	4810112620311000	6399	MINDWARE DIZIOS	116.34
12/11/2019	AMAZON COM LLC	4810112620311000	6399	YELLOW MOUNTAIN IMPORTS 5	39.48
12/11/2019	AMAZON COM LLC	4810114820211000	6399	PLAY PLATOON BUILDING SET	320.00
12/11/2019	AMAZON COM LLC	4810115500411000	6399	2019-2020 EDUCATION FOUND	559.92
12/11/2019	AMAZON COM LLC	4810115920111000	6397	GUESS WHO CLASSIC GAME-GR	8.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	MEGA FUN CARD GAME, MATH-	8.67
12/11/2019	AMAZON COM LLC	4810115920111000	6397	SPOT IT! JR., ANIMALS-GRA	9.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	VATOS BOARD GAME-GRANT FU	19.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AMAZON BASICS MAGNETIC DR	14.85
12/11/2019	AMAZON COM LLC	1990110004131033	6399	DOUBLE ROLL OF RAFFLE TIC	6.74
12/11/2019	AMAZON COM LLC	1990110004131033	6399	EMRAW POSTER BOARD LIGHTW	13.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	JAM PAPER HEAVY DUTY PLAS	12.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MEAD SPIRAL 6 PACK 1 SUBJ	12.91
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PAPER MATE INKJOY GEL PEN	5.74
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PILOT PRECISE V7 STICK LI	30.50
12/11/2019	AMAZON COM LLC	1990110004131033	6399	UHAUL MOVING BOX PAPER TA	9.65
12/11/2019	AMAZON COM LLC	1990110004131033	6499	TRIDENT CINNAMON SUGAR FR	7.90
12/11/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR PE	456.61
12/11/2019	AMAZON COM LLC	1990110010423031	6399	VARIOUS CLASSROOM MATERIA	58.45
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	COMMAND HOOKS	29.04
12/11/2019	AMAZON COM LLC	19901100108110FR	6399	OVERCOMING DYSLEXIA	11.99
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	ADULT NATIVE AMERICAN COS	28.98
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	COLONIAL GENERAL CHILD CO	21.66

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12/11/2019	AMAZON COM LLC	199011002011100W	6399	THOMAS JEFFERSON COSTUME-	22.99
12/11/2019	AMAZON COM LLC	199011002011100W	6399	US TOY FAUX FUR CLASSIC R	22.12
12/11/2019	AMAZON COM LLC	199011002011100W	6399	X ACTO ELECTRIC PENCIL SH	33.88
12/11/2019	AMAZON COM LLC	1990110020121033	6399	LEGO ARCHITECTURE GREAT W	39.99
12/11/2019	AMAZON COM LLC	1990110088123031	6399	VARIOUS CLASSROOM MATERIA	517.50
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	AMIKA HEADSTRONG INTENSE	30.00
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	CONNECTING THREADS 100% C	15.99
12/11/2019	AMAZON COM LLC	199011HY043110WB	6399	AFT ELECTRIC PENCIL SHARP	27.27
12/11/2019	AMAZON COM LLC	1990120000399003	6399	MAITYS WORLD FLAG BANNER	8.99
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	SWISS MISS COCOA MILK CHO	49.06
12/11/2019	AMAZON COM LLC	1990210081199021	6329	THE NEW TEAM HABITS BOOK	23.16
12/11/2019	AMAZON COM LLC	19902300111990SC	6399	LAMINATION POUCHES	20.03
12/11/2019	AMAZON COM LLC	199036BW00191AAA	6399	ION AUDIO BLOCK PORTABLE	159.99
12/11/2019	AMAZON COM LLC	1990410074399043	6399	POP UP STICKY NOTE PADS 3	23.97
12/11/2019	AMAZON COM LLC	4610110011111000	6399	ORIGAMI BOOK	4.49
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	DELTA CHILDREN MYSIZE DEL	53.31
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	DISNEY FROZEN OLAF MEDIUM	26.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	FUN EXPRESS~ UGLY SWEATER	18.95
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	LA LINEN BURLAP POTATO SA	12.57
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	OCEAN LINE NOVELTY CHRIST	16.98
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	PILOT-TRADE WOMEN'S PROFE	47.94
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	SACASUSA (TM) 23" LONG PA	29.94
12/11/2019	AMAZON COM LLC	4810111310911000	6397	BLACK METAL ROLLING SPORT	254.76
12/11/2019	AMAZON COM LLC	4810112620311000	6399	HASBRO CONNECT 4 GAME	6.88
12/11/2019	AMAZON COM LLC	4810115920111000	6397	101 BEST FAMILY CARD GAME	6.79
12/11/2019	AMAZON COM LLC	4810115920111000	6397	UNO ATTACK GAME-GRANT FUN	15.97
12/11/2019	AMAZON COM LLC	8650000004100000	6999	SYLVANIA SRCD243 PORTABLE	49.19
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AVERY 5 TAB BINDER DIVDER	11.51
12/11/2019	AMAZON COM LLC	1990110004131033	6399	AVERY 5 TAB BINDER DRIVID	34.98
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BLUE SUMMIT SUPPLIES 3 RI	20.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	BUMBLE BEE SNACK ON THE R	30.98
12/11/2019	AMAZON COM LLC	1990110004131033	6399	DELIFOX MESH DESK ORGANIZ	19.69
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MILCOAST FULL SHEET 8.5 X	15.99
12/11/2019	AMAZON COM LLC	1990110004131033	6399	OXFORD BLANK INDEX CARDS	5.79
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PENTEL SUPER HI POLYMER R	18.20
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SHARPIE 15661PP KING SIZE	10.64
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SKIP BO CARD GAME	6.79
12/11/2019	AMAZON COM LLC	1990110004131033	6499	TRIDENT PEPPERMINT SUGAR	16.80
12/11/2019	AMAZON COM LLC	1990110004325033	6399	ENGLISH VOCABULARY FOR BE	8.59

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12/11/2019	AMAZON COM LLC	19901100107110PC	6399	SLIME	10.99
12/11/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	49.51
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	AMAZON ESSENTIALS MEN'S 6	41.20
12/11/2019	AMAZON COM LLC	199011EH043110WB	6329	LIFE IN MOTION: AN UNLIKE	11.48
12/11/2019	AMAZON COM LLC	199011HY043110WB	6399	OFFICEMATE HEAVY DUTY 3 H	18.98
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	CANDY CANE SPOONS 1DOZ	111.58
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	RODELLE CINNAMON STICKS,	12.68
12/11/2019	AMAZON COM LLC	1990410074399043	6399	SMEAD DESK FILE/SORTER DA	31.30
12/11/2019	AMAZON COM LLC	4610110011111000	6499	POPCORN BUTTER	20.36
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	ANECO 9 PIECES CHRISTMAS	11.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	JUVALE UGLY SWEATER CONTE	16.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	NEWCOSPLAY ADULT ANIME UN	29.99
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	STRENCO 2 INCH SELF ADHES	7.68
12/11/2019	AMAZON COM LLC	461011ID00111000	6399	FARGO 45100 FULL COLOR RI	175.32
12/11/2019	AMAZON COM LLC	4610230011199000	6399	WEARABLE UMBRELLA	39.99
12/11/2019	AMAZON COM LLC	4810112620311000	6399	IRIS USA, INC 19 QUART, C	104.97
12/11/2019	AMAZON COM LLC	4810114720211000	6397	AIR HOCKEY TABLE	269.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	BOGGLE CLASSIC GAME-GRANT	19.76
12/11/2019	AMAZON COM LLC	4810115920111000	6397	HEDBANZ JR GAME-GRANT FUN	13.49
12/11/2019	AMAZON COM LLC	8650000004100000	6999	CONTIGO SNAPSEAL BYRON VA	161.10
12/11/2019	AMAZON COM LLC	1990110004131033	6399	A PRODUCT OF VASELINE INT	17.13
12/11/2019	AMAZON COM LLC	1990110004131033	6399	FLORAL 2020 LARGE MONTHLY	29.98
12/11/2019	AMAZON COM LLC	1990110004131033	6399	KONTACT ASSORTED DUCT TAP	26.90
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MATTEL PHASE 10 CARD GAME	12.00
12/11/2019	AMAZON COM LLC	1990110004131033	6399	MR. SKETCH 1924061 WASHAB	9.59
12/11/2019	AMAZON COM LLC	1990110004131033	6399	PILOT G2 RETRACTABLE PREM	44.74
12/11/2019	AMAZON COM LLC	1990110004131033	6399	SMEAD HANGING FILE FOLDER	13.75
12/11/2019	AMAZON COM LLC	1990110004131033	6499	BUMBLE BEE SNACK ON THE R	13.80
12/11/2019	AMAZON COM LLC	1990110004131033	6499	CHEEZIT ORIGINAL CHEESE C	6.32
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	BOWLS	40.71
12/11/2019	AMAZON COM LLC	19901100107110PC	6399	MARKERS	20.13
12/11/2019	AMAZON COM LLC	19901100111110SC	6399	11X17 PAPER	25.39
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	BIOTERTI NOVELTY ANIMAL H	27.98
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	COLONIAL BLACK TRICORN HA	15.98
12/11/2019	AMAZON COM LLC	19901100201110OW	6399	MINI FIRST AID KIT-CAMPUS	19.98
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	GIOBERTI MENS FORMAL SUIT	139.93
12/11/2019	AMAZON COM LLC	199011DM043110WB	6399	MARATHON ADANAC 3000 DIGI	47.20
12/11/2019	AMAZON COM LLC	1990120000399003	6399	INTERNATIONAL FLAG TABLE	17.95
12/11/2019	AMAZON COM LLC	19901300203990PT	6499	CLEAR SEASONING RACK SPIC	31.58

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12/11/2019	AMAZON COM LLC	19902300107990PC	6399	LIGHTS	13.98
12/11/2019	AMAZON COM LLC	4610110010711000	6399	COLEMAN STADIUM SEATING	63.96
12/11/2019	AMAZON COM LLC	4610110010711000	6399	SUITCASE OF STARS	37.00
12/11/2019	AMAZON COM LLC	4610110010711000	6399	WOBBLE CUSHION	29.98
12/11/2019	AMAZON COM LLC	4610110011111000	6399	SET OF 2 FILE BOX	35.49
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	INSPIRED ELSA CORONATION	22.95
12/11/2019	AMAZON COM LLC	461011DM20311000	6399	PPPSDL 45 INCHES LARGE RA	56.97
12/11/2019	AMAZON COM LLC	4810112620311000	6399	BLOKUS GAME	142.80
12/11/2019	AMAZON COM LLC	4810112620311000	6399	FARKLE	36.75
12/11/2019	AMAZON COM LLC	4810112620311000	6399	IRIS USA, INC 12 QUART ST	40.48
12/11/2019	AMAZON COM LLC	4810112620311000	6399	SCRABBLE JUNIOR GAME	11.99
12/11/2019	AMAZON COM LLC	4810115920111000	6397	APPLES TO APPLES JR GAME-	13.49
12/11/2019	AMAZON COM LLC	4810115920111000	6397	CHUTES AND LADDERS GAME-G	13.89
12/11/2019	AMAZON COM LLC	4810115920111000	6397	SPOT IT! GAME-GRANT FUNDS	7.83
12/11/2019	AMAZON COM LLC	4810115920111000	6397	WONDER FORGE BABY ANIMALS	10.38
12/11/2019	AMAZON COM LLC	4810115920111000	6397	YAHTZEE GAME-GRANT FUNDS	15.76
12/11/2019	AMERICAN MATHEMATICS COMPETITIONS	199036MT04199C41	6399	COMPETITION BUNDLES	50.00
12/11/2019	AMERICAN MATHEMATICS COMPETITIONS	199036MT04199C41	6412	REGISTRATION 2019	73.00
12/11/2019	ANCO INSURANCE B/CS INC	1990230000399003	6499	MIRANDA BROADUS NOTARY BO	50.00
12/11/2019	ANCO INSURANCE B/CS INC	1990230000399003	6499	STATE FILING FEE	21.00
12/11/2019	APPLE INC	199011MT04211042	6399	VPP CREDIT FOR EDUCATION	27.98
12/11/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 11-25	10.25
12/11/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 11-15	12.30
12/11/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 11-25	6.15
12/11/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BF PLAYOF	41.00
12/11/2019	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BH 11-2	10.25
12/11/2019	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 11-25	635.00
12/11/2019	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 11-19	635.00
12/11/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 11-19	140.00
12/11/2019	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GH 11-21	100.00
12/11/2019	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 11-26	405.00
12/11/2019	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 11-25	255.00
12/11/2019	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSMS GH 11-21	380.00
12/11/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 11-16	100.00
12/11/2019	ARBITERSPORTS LLC	1990360000391APS	6499	PROCESS FEE CSHS BF 11-22	38.95
12/11/2019	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 11-15	535.00
12/11/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 11-15	80.00
12/11/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 11-26	8.20
12/11/2019	ARBITERSPORTS LLC	199036BF00191APS	6216	REF ACM BF PLAYOFF 11-22	1,811.00

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12/11/2019	ARBITERSPORTS LLC	199036BF00391APS	6216	REF CSHS 11-22 BF	1,260.00
12/11/2019	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BH 11-21	130.00
12/11/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 11-19	12.30
12/11/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GH 11-21	10.25
12/11/2019	ARBITERSPORTS LLC	199036BH04291AAA	6216	REF AMCMS BH 11-24	380.00
12/11/2019	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM BF PLAYOFF	860.00
12/11/2019	ARBITERSPORTS LLC	1990520000391APS	6299	SECURITY CSHS BF PLAYOFF	700.00
12/11/2019	AT&T MOBILITY II LLC	199052SF00399024	6299	NOV SH WIRELESS	24.35
12/11/2019	AT&T MOBILITY II LLC	1990510092499064	6256	NOV CUS PHONE SRV	759.68
12/11/2019	AT&T MOBILITY II LLC	1990510092599065	6256	NOV OPR PHONE SRV	1,308.98
12/11/2019	AT&T MOBILITY II LLC	1990510092299062	6256	NOV TRA PHONE SRV	102.74
12/11/2019	AT&T MOBILITY II LLC	2050510081124000	6256	NOV HD ST HOTSPOTS	227.94
12/11/2019	AT&T MOBILITY II LLC	1990510092699066	6256	NOV GR PHONE SRV	393.40
12/11/2019	AT&T MOBILITY II LLC	199052SF04299024	6299	NOV SH WIRELESS	26.35
12/11/2019	AT&T MOBILITY II LLC	199052SF00199024	6299	NOV SH WIRELESS	34.70
12/11/2019	AT&T MOBILITY II LLC	199052SF00299024	6299	NOV SH WIRELESS	21.26
12/11/2019	AT&T MOBILITY II LLC	1990510074899TTK	6256	NOV TECH PHONE SRV	929.68
12/11/2019	AT&T MOBILITY II LLC	199052SF99999024	6299	NOV SH WIRELESS	31.71
12/11/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	NOV EHS WIRELESS	476.46
12/11/2019	AT&T MOBILITY II LLC	199052SF04199024	6299	NOV SH WIRELESS	34.70
12/11/2019	AT&T MOBILITY II LLC	199052SF04399024	6299	NOV SH WIRELESS	34.70
12/11/2019	AT&T MOBILITY II LLC	7130510089799000	6256	NOV SDC PHONE SRV	0.12
12/11/2019	AT&T MOBILITY II LLC	7140510089599000	6256	NOV SDC PHONE SRV	616.77
12/11/2019	AVINEXT	1990310088123031	6396	3FF69UT#ABA, HP USB-C DOC	1,567.50
12/11/2019	AVINEXT	1990530072699TTK	6396	50 FT HIGH SPEED HDMI ACT	185.00
12/11/2019	AVINEXT	1990530072699TTK	6396	SINGLE GANG 1 IN GROMMET	22.00
12/11/2019	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	646.40
12/11/2019	AVINEXT	2400350093299000	6396	HP ELITEDISPLAY E273 MONI	916.00
12/11/2019	AVINEXT	1990530072699TTK	6396	LWC LV1 LOW VOLT MT/BRKT	2.00
12/11/2019	AVINEXT	1990530072699TTK	6396	LWC-ADAPTER CABLE DP M TO	19.00
12/11/2019	AVINEXT	2110110020124000	6397	HP PROBOOK X360 G4	58,050.00
12/11/2019	B&H PHOTO & ELECTRONICS CORP	1990110000322038	6397	EPSON PERFECTION V600 PHO	207.12
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	ADIDAS TEAM ISSUE 1/4 ZIP	144.00
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	UA M'S PEAK PERFORMANCE F	96.00
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	UA HOVR SONIC 2 SHOE #302	130.00
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	ESTIMATED SHIPPING/HANDLI	22.00
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	ADIDAS EDGE LUX 3 W SHOE	55.25
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	ADIDAS WMNS ASWEEGO SHOE	52.00
12/11/2019	BARCELONA SPORTING GOODS INC	461036S304199000	6399	UA HOVR HAVOC 2 SHOE #302	78.00

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12/11/2019	BARNES & NOBLE INC	2110130010224000	6399	NEXT SEPT FORWARD IN GUID	83.18
12/11/2019	BARNES & NOBLE INC	19901200202990CG	6329	RUNNING PO FOR LIBRARY BO	290.17
12/11/2019	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	448.30
12/11/2019	BARNES & NOBLE INC	2110130010224000	6399	FUN-SIZE ACADEMIC WRITING	143.80
12/11/2019	BATTERIES PLUS	1990340092299062	6319	12 BUS BATTERIES	1,175.40
12/11/2019	BCA ELECTRIC LLC	1990510092599065	6249	MCC REPAIRS FOR VFD AT SW	2,445.00
12/11/2019	BCS PURE WATER	4610110011011000	6499	WATER SERVICES	130.00
12/11/2019	BEAUCHAMP EQUIPMENT LLC	1990340092299062	6219	SERVICE ON THE TIRE BALAN	939.32
12/11/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4810115710911000	6396	#0650 CV SUP HILSABEC	335.94
12/11/2019	BLESSINGS FROM ABOVE CHILDCARE	1990610000124038	6219	IMMANUELLA BROWN REGISTRA	575.00
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR DIOX	56.48
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR AZO	141.22
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	INGENTO PAPER CUTTER FT 3	409.70
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	STRATHMORE W C PAPER 15X2	25.92
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	PRANG WC 1/2PAN RFIL ORG	73.86
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	SHARPIE ULTA FINE BLK 5 C	14.54
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	TAG BOARD WHT 9X12 150LB	31.22
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR MEAD	74.93
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	DERWENT GRAPHIC PNCLS SOF	82.40
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	PRANG WC 1/2PAN RFIL BLU	147.73
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	SPEEDBALL PEN HOLDER 6.5I	37.63
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ALL PURPOSE NEWSPRNT WHT	16.85
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	SHARPIE FINE PT MRKR BLAC	105.95
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR CHOC	37.46
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	BLACK MAGIC INK BLK 1OZ	104.45
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	SPEEDBALL LTR NIBS PEN ST	69.01
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR PRSS	37.46
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTIST PNSTK OIL CLR WHT	37.46
12/11/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	BLICK DRAWING PAPER WHT 1	23.79
12/11/2019	BLUE BELL CREAMERIES	461011S510211000	6412	SCOOP OF ICECREAM	160.00
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	SEPT 2019 AMCMS DEPUTY CO	8,340.56
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	SEPT 2019-CSHS DEPUTY JER	8,474.85
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	SEPT 2019 WELLBORN DEPUTY	8,082.11
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	SEPT 2019 CSMS DEPUTY PAT	8,134.73
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	SEPT 2019 CVHS DEPUTY LYD	8,667.91
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	SEPT 2019-FLOAT SERGEANT	10,309.73
12/11/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	SEPT 2019-AMCHS DEPUTY KE	8,149.45
12/11/2019	BRAZOS COUNTY HEALTH DEPARTMENT	1990110000322038	6499	CSHS FOOD PROCESSING LAB	450.00
12/11/2019	BRAZOS COUNTY HEALTH DEPARTMENT	1990110000322038	6499	CSHS CULINARY LAB PERMIT	450.00

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12/11/2019	BRAZOS COUNTY TAX OFFICE	1990510092599065	6499	INSPECTION STICKERS -	7.50
12/11/2019	BRAZOS COUNTY TAX OFFICE	1990510092599065	6499	INSPECTION STICKERS -	7.50
12/11/2019	BRAZOS COUNTY TAX OFFICE	1990510092599065	6499	INSPECTION STICKERS -	7.50
12/11/2019	BRAZOS COUNTY TAX OFFICE	1990510092599065	6499	INSPECTION STICKERS -	7.50
12/11/2019	BRAZOS COUNTY TAX OFFICE	1990510092599065	6499	INSPECTION STICKERS -	7.50
12/11/2019	BRAZOS VALLEY WELDING INC	1990510092599065	6319	GRINDER AND FLAPPER WHEEL	43.67
12/11/2019	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM CYCREEK	14.00
12/11/2019	BRIAN ALFORD	199036SP00199C01	6412	REIM PARK TOLL CONROE	7.00
12/11/2019	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM KATY	14.00
12/11/2019	BRIAN MAGOUIRK	461036BD00199000	6399	PICCOLO REPAIR	200.00
12/11/2019	BROADWAY ACROSS AMERICA	461036SP00199000	6412	THE BANDS VISIT-HOUSTON O	248.50
12/11/2019	BRYAN BEAL	1990510092599065	6411	M REIM NOV 2019	14.15
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6397	001 BLACK METALLIC SILVER	285.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6397	WATER RESIST BLANKET	280.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6399	060 ANTHRAXT PARKA	4,200.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	HEX LEG SLEEVE/PAIR	329.50
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6399	SIDE LINE QUARTER ZIP	1,499.75
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	008 GRAY QUALIFER HYBRID	40.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036PW00191AAA	6399	BKHT TRI BLENDED TEE	107.88
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	HYPERLITE JERSEYS	450.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036PW00191AAA	6399	BLACK HOODED SWEATSHIRTS	275.88
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6399	CUSTOM SHORTS	1,000.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	NIKE GOLF SLACKS	200.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036PW00191AAA	6399	036 STEEL FULL HEATHER B	32.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036PW00191AAA	6399	036 STEEL LIGHT HEATHER G	48.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036PW00191AAA	6399	GRHT TRI BLENDED TEE	107.88
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6397	BLACK WOMENS CHALLENGERS	600.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6397	UA TEAM OTC	795.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	008 GRAY QUALIFER HYBRID	45.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6397	DISC CONES SMALL DISC C	40.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6399	BLACK WOMENS CHALLENGERS	275.00
12/11/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00191AAA	6399	CUSTOM JERSEY	1,125.00
12/11/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	DOUBLE TRACK LUG STUDS FO	65.16
12/11/2019	C C CREATIONS LTD	199011EH00311003	6399	ENG DEPT T-SHIRTS: 3XL	16.25
12/11/2019	C C CREATIONS LTD	19903600201990OW	6399	MEDAL TROPHIES & AWARDS,	22.50
12/11/2019	C C CREATIONS LTD	199036DM00399C03	6497	OAP FESTIVAL MEDAL	100.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	YOUTH SMALL	8.50
12/11/2019	C C CREATIONS LTD	199011DM203110PT	6399	BAMBAMS TBL-01 1/2" RUSH	330.00
12/11/2019	C C CREATIONS LTD	19901300201990OW	6399	PAJ317BLCHHX J317 PORT AU	235.00

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12/11/2019	C C CREATIONS LTD	199036GC00391AAA	6497	CROSS COUNTRY PLAQUES	64.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT LARGE	85.00
12/11/2019	C C CREATIONS LTD	8650000000100000	6999	LEO CLUB SHIRTS 2019 7-SM	350.40
12/11/2019	C C CREATIONS LTD	199011EH00311003	6399	ENG DEPT T-SHIRTS: 1-S,7-	302.50
12/11/2019	C C CREATIONS LTD	19901300201990OW	6399	PAL317BLCHH L317 PORT AUT	2,288.75
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT SMALL	187.00
12/11/2019	C C CREATIONS LTD	19901300201990OW	6399	PAL317BLCHHX L317 PORT AU	141.00
12/11/2019	C C CREATIONS LTD	199036DM00399C03	6497	OAP FESTIVAL PLAQUE	30.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT MEDIUM	153.00
12/11/2019	C C CREATIONS LTD	461011OR20311000	6399	CANVAS MENS 100% COTTON T	175.00
12/11/2019	C C CREATIONS LTD	461011OR20311000	6399	CANVAS YOUTH 100% COTTON	250.00
12/11/2019	C C CREATIONS LTD	691781CN042990C4	6629	CAFETERIA WINDOW WRAP, PE	9,000.00
12/11/2019	C C CREATIONS LTD	199011EH00311003	6399	ENG DEPT T-SHIRTS: 2XL	15.50
12/11/2019	C C CREATIONS LTD	19901300201990OW	6399	PAJ317BLCHH J317 PORT AUT	1,028.75
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	LONG SLEEVE TEE SMALL	10.75
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	YOUTH LARGE	170.00
12/11/2019	C C CREATIONS LTD	461011OR20311000	6399	PORT AUTHORITY MENS SILK	501.50
12/11/2019	C C CREATIONS LTD	461011OR20311000	6399	PORT AUTHORITY YOUTH SILK	864.00
12/11/2019	C C CREATIONS LTD	461036BW93491A03	6399	3501 CANVAS TEE BLACK	693.25
12/11/2019	C C CREATIONS LTD	461036BW93491A03	6399	HWS L/S TEE	15.00
12/11/2019	C C CREATIONS LTD	199011DM203110PT	6399	ART CHARGES	25.00
12/11/2019	C C CREATIONS LTD	199036DM00399C03	6497	OAP FESTIVAL TROPHY	259.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT 3 EXTRA LARGE	10.25
12/11/2019	C C CREATIONS LTD	199036GC00391AAA	6497	NAME TAGS	8.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ADULT EXTRA LARGE	25.50
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	ART CHARGES	50.00
12/11/2019	C C CREATIONS LTD	461011OR20211000	6399	YOUTH MEDIUM	170.00
12/11/2019	C C CREATIONS LTD	461036GV93491A03	6399	DESK ACCESSORY	345.00
12/11/2019	C C CREATIONS LTD	461036S100199000	6343	ART CHARGES	25.00
12/11/2019	C C CREATIONS LTD	461036S100199000	6343	GILDAN ADULT HOODED SWEAT	673.75
12/11/2019	CAMERON YOEMEN BOOSTER CLUB	199036BH04391AAA	6412.FEE	ENTRY-WMS-BH-CAMERON-12/5	360.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	ADIDAS CUSTOM SS TEE	468.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	ADIDAS HAIR COVER	180.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	TEAM ISSUE PANTS	570.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MITEAM 19 SHORT	180.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	SCRIMAGE VEST HI VIS ORAN	108.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	TACTIC BOARD	20.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	ADD ON LENGTH FOR SHORTS	90.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	AMPLIFIER LS TEE	12.00

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12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS 5 STAR BACKPACK	42.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS TEAM 19 TRACK PANT	135.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	MAT TAPE	280.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	SHIPPING	52.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	STRUCTURED ADJUSTABLE MES	204.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MINI DISC CONES ORANGE	12.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MITEAM 19 LS PULLOVER	276.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS SAMBA CLASSIC	136.50
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	SPEED LADDER	90.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS GAME MODE TRAINING HOO	46.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	113SF1 WOS TEAM PULLOVER	380.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	WOS TEAM PANTS	380.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	AUGUSTA TONAL POLO	1,188.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	BADGER V NECK SS TEE4124	975.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MITEAM 19 POLO BLACK DW6	344.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS GAME BUILT HEAVYWEIGHT	315.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS NO GRID SELECT BALL BA	80.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	ADIDAS PRACTICE SHORTS	882.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	MITEAM 19 POLO	258.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS ALPHASKIN SLEEVELESS T	540.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	STRICKER II BACKPACK	27.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	4107 BK B-CORE SHORT 7"	462.50
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MITEAM 19 SS JERSEY	186.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MITEAM 19 WOVEN PANT	252.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS PREDATOR TOP TRAINING	42.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	TSK LARGE ALL SPORT SOCK	300.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	ADIDAS REV PRACTICE JERSE	675.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	MITEAM 19 C USTOM PANT	198.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	CLIMATE TECH TEE PURPLE	700.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	COACH'S NOTEBOOK	20.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS 2019NFHS MLS COMPETITI	144.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	SHIPPING	125.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	CREATOR 365 JERSEY	405.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	L/STEE	24.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS GAME MODE POLO	196.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS TEAM 19 POLO	54.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	111CLF1 TEAM PULLOVER BLA	570.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	METAL TRAINING GOAL	450.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	PLAYER ID MAGNETS	20.00

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12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	SCRIMAGE VEST HI VIS GREE	108.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS GAME MODE LS 1/4 ZIP	52.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	CREATOR LS TEE	805.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	GAME MODE LS 1/4 ZIP	208.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	KENCLEAN PLUS	140.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	MAT HOG 2.0 SHOES	930.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BW00391AAA	6399	WOS CREATOR LS TEE	345.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	4107PU B-CORE SHORT 7" PU	462.50
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	FINGER GRIP HAND PUMP	10.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	MINI DISC CONES GREEN	12.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	NS MUNDIAL TEAM	185.25
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	SMALL DISC CONE SET (25)	28.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	CREATOR 365 SHORT	405.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS GAME MODEL LS 1/4 ZIP	104.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS SHOE G54009	119.99
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	INFLATING NEEDLES	8.00
12/11/2019	CARDINAL'S SPORTS CENTER INC	199036CK00391AAA	6399	RESISTANCE CHUTE	300.00
12/11/2019	CARDOC	1990530072699TTK	6299	REPAIRS TO VEHICLE S4	762.28
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000322038	6399	CATALOG# 228563 - PS PIG	222.30
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000322038	6399	CATALOG# 228702 - SHEEP B	570.00
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	200.00
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	FREIGHT AND HANDLING	125.00
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000322038	6399	CATALOG# 228830 - SHEEP P	353.40
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	228494 - PS PIG 5-7 PLAIN	1,071.60
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000322038	6399	CATALOG# 228903 - PS COW	153.00
12/11/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	226030 - STARFISH 3.5-5 P	116.10
12/11/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	COMPRESSOR	535.77
12/11/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	MODULE MOTOR CONTROL	769.80
12/11/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	MOTOR - HVAC	1,901.60
12/11/2019	CASEY NEAL	1990530074699046	6411	MREIM REG6 HUNTSVILLE	60.81
12/11/2019	CECILIA VEGA TIRADO	2110130010224000	6411	FREIMALBUQENM LACOSE	218.31
12/11/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	WIRE NUTS	58.44
12/11/2019	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	65.00
12/11/2019	CHAD BRONOWSKI	1990130000122038	6411	F REIM DALLAS CAST	61.84
12/11/2019	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	990.00
12/11/2019	CHELSEA FRASHURE	1990360000391AAA	6495	TDLR 11/25	160.00
12/11/2019	CHELSEA FRASHURE	199036BF00391APS	6411	M REIM WACO FB	107.80
12/11/2019	CHICK-FIL-A	1990310081199025	6499	LUNCH CATERING FOR COUNSE	270.50
12/11/2019	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60

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12/11/2019	CHICK-FIL-A	461036CL00399000	6412	CHEER MEAL FOR 11/22/19 T	241.86
12/11/2019	CINTAS CORPORATION NO 2	1990340092299062	6395	2 WEEKS SHOP UNIFORMS	349.58
12/11/2019	CLEAR CREEK ISD	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-CLEAR CREEK-	250.00
12/11/2019	COCA COLA SOUTHWEST BEVERAGES LLC	461036B104299000	6343	AMCMS CONCESSION DRINK RE	341.52
12/11/2019	CSHS ACTIVITY FUND	1990110000331033	6339	AP SPAN V 100031207	30.00
12/11/2019	CYNTHIA LEA INC	199011S210435032	6399	EST SHIPPING	21.72
12/11/2019	CYNTHIA LEA INC	199011S210435032	6399	MA T #9 HAPPI NAPPI STAND	359.10
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	COMMSCOPE WEATHERPROOF CA	26.25
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR- TECH I	483.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR: TECH I	130.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-SUPERVI	412.50
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	105.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT J HOOK	11.55
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GROUNDING LUG DATA RACKS	0.74
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT PATCH PANEL 48 PO	62.60
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	CABLEMAX MINI CAT6	34.95
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT MODULAR JACK CAT6	40.50
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	15.29
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	WATERPROOF GIGABIT HIGH P	172.53
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	MISC MATERIALS: PAINT&PRI	25.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT J HOOK WALL MOUNT	37.91
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT JP2 JHOOK WITH HA	2.98
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GALVANIZED PIPE FITTINGS	200.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-TECH II	991.00
12/11/2019	D&D ELECTRONICS LLC	1990530072699TTK	6299	GROUND WIRE #6 FOR RACK B	22.50
12/11/2019	DENISE ROTHROCK	1990130000322038	6411	F REIM DALLAS CAST	48.31
12/11/2019	DESTINATION IMAGINATION INC	19901100107110PC	6399	REGISTRATION FOR DI CLUB	95.00
12/11/2019	DESTINEE STARCINA STONE	19901300201990OW	6411	FREIMGALVESTON TAEA	50.62
12/11/2019	DESTINEE STARCINA STONE	19901300201990OW	6411	MREIMGALVESTON TAEA	83.87
12/11/2019	DESTINEE STARCINA STONE	19901300201990CA	6411	FREIMGALVESTON TAEA	50.61
12/11/2019	DESTINEE STARCINA STONE	19901300201990CA	6411	MREIMGALVESTON TAEA	83.87
12/11/2019	DIANA M DEFRANCESCO	1990110000124033	6411	M REIM NOV 2019	37.12
12/11/2019	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,552.50
12/11/2019	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,840.00
12/11/2019	DOGGETT AUTO PARTS	1990340092299062	6319	INSIDE DOOR PANEL FOR 2-3	30.00
12/11/2019	DON WEIR	19901300112990RB	6411	TAHPERD 11/1	210.00
12/11/2019	DONNA M BAIRRINGTON-SLAUGHTER	19902300110990GP	6411	M REIM ROCKWALL TEPSA	221.56
12/11/2019	DOUBLEDAVES PIZZAWORKS	199036CH00399C03	6412	PIZZA ORDER FOR LUNCH @ C	50.00
12/11/2019	DWIGHT MINCHER	461036BW93491A03	6499	LAYNES 11/23	107.60

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12/11/2019	DWIGHT MINCHER	461036BW93491A03	6499	KROGER 11/23	127.94
12/11/2019	DWIGHT MINCHER	199036BW00391AAA	6412	CHICK FIL A 12/4	175.48
12/11/2019	DWIGHT MINCHER	461036BW93491A03	6499	SAMS 11/22	256.56
12/11/2019	EAI EDUCATION	1990110004123031	6399	7001, TI-108 BASIC CALCUL	51.90
12/11/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-525696 QUIE	111.95
12/11/2019	EAI EDUCATION	69158100112990B2	6395	ITEM NO. QBID-502046 HERS	0.01
12/11/2019	ED PHILLIPS PLUMBING	1990510092599065	6247	REPAIR LEAK @ SWV	1,360.64
12/11/2019	ED PHILLIPS PLUMBING	1990510092599065	6247	REPAIR DRAIN AT SWV	175.00
12/11/2019	ED PHILLIPS PLUMBING	1990510092599065	6299	INSTALL TANKLESS WATER HE	1,919.00
12/11/2019	EDGENUITY INC	4100110099911063	6321	A&M CONSOLIDATED HS - IS	4,400.00
12/11/2019	EDUCATION SERVICE CENTER REGION 4	1990130011125033	6411	EILEENE BASKETT REG 12773	125.00
12/11/2019	EDUCATION SERVICE CENTER REGION 4	1990130010725033	6411	COURTNEY NOYNAERT, PC; IC	125.00
12/11/2019	EDUCATION SERVICE CENTER REGION 4	1990130010425033	6411	AMY YOREK , SWV; IC COACH	125.00
12/11/2019	EDUCATORS DEPOT, INC	4610110010111000	6397	ITEM#ED1016051	879.30
12/11/2019	EDUCATORS DEPOT, INC	4610110010111000	6397	ITEM #ED1011391	793.77
12/11/2019	EMILY RAMOS	199036CH00199C01	6412	STUDENTMEALS REIM	693.00
12/11/2019	ENTERPRISE RENT A CAR	19902100811990CA	6411	STANDARD CAR RENTAL FOR E	111.00
12/11/2019	ENTERPRISE RENT A CAR TOLLS	199036BF00191AAA	6412	TOLLS-10/12/19-RENTAL AGR	14.80
12/11/2019	ERIN STUTTS	8650000000300000	6999	OFFICE DEPOT 11/22	6.23
12/11/2019	ERIN STUTTS	8650000000300000	6999	HEB 11/18	79.24
12/11/2019	ERIN STUTTS	8650000000300000	6999	HEB 12/5	71.04
12/11/2019	ERIN STUTTS	8650000000300000	6999	HOBBY LOBBY 11/22	29.12
12/11/2019	ERIN STUTTS	8650000000300000	6999	HEB12/3	69.45
12/11/2019	EVAN FOXWORTH	199036CK00391AAA	6411	FREIMGALVESTON TASCO	20.00
12/11/2019	EVAN FOXWORTH	199036CK00391AAA	6411	MREIMGALVESTON TASCO	168.20
12/11/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	432.76
12/11/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	57.76
12/11/2019	FASTSERV SUPPLY INC	1990340092299062	6319	WELLNUTS	16.08
12/11/2019	FASTSERV SUPPLY INC	1990340092299062	6319	SMALL PARTS, SCREW, WASHE	408.44
12/11/2019	FCCLA INC	8650000000100000	6999	NATIONAL STUDENT MEMBERSH	45.00
12/11/2019	FCCLA INC	8650000000300000	6999	NATIONAL CHAPTER ADVISOR	18.00
12/11/2019	FCCLA INC	8650000000100000	6999	TEXAS STUDENT STATE DUES	35.00
12/11/2019	FCCLA INC	8650000000300000	6999	TX CHAPTER ADVISOR STATE	14.00
12/11/2019	FIKES WHOLESAL INC	1990	1311.FUL	DIESEL FUEL	2,762.44
12/11/2019	FIKES WHOLESAL INC	1990340092299062	6311	DIESEL FOR BUSES	14,202.54
12/11/2019	FIKES WHOLESAL INC	1990	1311.FUL	UNLEADED FUEL	10,240.63
12/11/2019	FIRST IN TEXAS	1990360004199C41	6412	2019-2020 COMPETITION FEE	255.00
12/11/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	LIBRARY BOOKS (63)	778.55
12/11/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	CATALOGING/PROCESSING	63.94

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12/11/2019	GBC NORTH AMERICAN DIRECT SALES	19901100101110SK	6299	LABOR	150.00
12/11/2019	GBC NORTH AMERICAN DIRECT SALES	19901100101110SK	6299	SERVICE REPAIR	129.00
12/11/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,608.33
12/11/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	391.96
12/11/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	144.18
12/11/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,037.55
12/11/2019	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	154.01
12/11/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	128.48
12/11/2019	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,774.93
12/11/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	668.47
12/11/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	3,149.07
12/11/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	548.30
12/11/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,689.72
12/11/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,140.90
12/11/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	33.66
12/11/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	188.32
12/11/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	217.54
12/11/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	299.87
12/11/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,587.15
12/11/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	122.95
12/11/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	202.59
12/11/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	836.96
12/11/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	122.54
12/11/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	1,638.61
12/11/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,528.40
12/11/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	2,996.30
12/11/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	6,973.23
12/11/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	9,314.60
12/11/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,614.29
12/11/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,094.73
12/11/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	465.28
12/11/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	240.11
12/11/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	3,439.12
12/11/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	318.74
12/11/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,716.46
12/11/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	279.36
12/11/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,629.75
12/11/2019	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	122.95
12/11/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,457.56

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12/11/2019	GOODHEART-WILLCOX PUBLISHER	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	81.68
12/11/2019	GOODHEART-WILLCOX PUBLISHER	4100110099911063	6321	ISBN#9781635630763 NUTRIT	1,999.50
12/11/2019	GRAND STATION ENTERTAINMENT	8650000004100000	6999	NJHS SERVICE PROJECT REWA	440.00
12/11/2019	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	ELEVATOR KEYS	99.23
12/11/2019	GULF COAST PAPER COMPANY INC	1990	1311	L106FL F6106FL LARGE POWD	860.00
12/11/2019	GULF COAST PAPER COMPANY INC	1990	1311	L106FM FL-L106FM MEDIUM P	860.00
12/11/2019	H&B SUPPLY INC	1990510092599065	6319	FUEL FILTERS	21.46
12/11/2019	HANOVER UNIFORM COMPANY	1990510092499064	6395	SMOCKS: STYLE # 8232 (NAV	1,861.20
12/11/2019	HARBOR FREIGHT TOOLS USA INC	1990530072699TTK	6399	TOOLS & SUPPLIES FOR TECH	47.17
12/11/2019	HEATHER W JANKOWSKI	19901200110990GP	6411	F REIM LOUISVILLE KY	71.51
12/11/2019	HEATHER W JANKOWSKI	19901200110990GP	6411	REIMSHUTTLELOUISVILLE	70.00
12/11/2019	HEB GROCERY COMPANY	1990110000122038	6399	#53 CTE/AMCHS LEWANDO	229.38
12/11/2019	HEB GROCERY COMPANY	1990110000331033	6399	#31 CSHS/AVID BONAITI	46.84
12/11/2019	HEB GROCERY COMPANY	1990110004331033	6499	#06 WMS/AVID FOOD DOL	119.99
12/11/2019	HEB GROCERY COMPANY	199011S210811032	6499	#05 FR/PREK FOOD DILL	96.63
12/11/2019	HEB GROCERY COMPANY	199013PK81199032	6499	#22 CO/HS/PREK JUBANS	28.49
12/11/2019	HEB GROCERY COMPANY	1990210081199021	6399	#06 C&I SUP HOLMES	17.86
12/11/2019	HEB GROCERY COMPANY	1990530072699TTK	6499	#17 TECH FOOD SLAUGHT	16.23
12/11/2019	HEB GROCERY COMPANY	2050117610424000	6499	#40 HDST/SWV FOOD MAS	8.94
12/11/2019	HEB GROCERY COMPANY	2050117910124000	6399	#26 HDST/CO SUP DILLO	59.78
12/11/2019	HEB GROCERY COMPANY	2050117910124000	6399	#37 SK/HDST SUP SHILL	75.64
12/11/2019	HEB GROCERY COMPANY	2400350011099000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350020199000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	4610360000199000	6499	#35 AMCHS FOOD BIRMIN	25.64
12/11/2019	HEB GROCERY COMPANY	461036ST00499000	6399	#13 CVHS FOOD RATH	82.81
12/11/2019	HEB GROCERY COMPANY	1990110000423031	6399	#34 SPEC SER SUP WRIG	58.64
12/11/2019	HEB GROCERY COMPANY	199011PK10435032	6499	#09 SWV/HDST FOOD MEN	46.78
12/11/2019	HEB GROCERY COMPANY	1990110000122038	6399	#38 CTE/AMCHS MITCHEL	58.04
12/11/2019	HEB GROCERY COMPANY	1990110000322038	6399	#50 CTE/CSHS STUTTS	979.64
12/11/2019	HEB GROCERY COMPANY	199011PK10811032	6399	#44 FR/PREK SUP HOEFS	7.48
12/11/2019	HEB GROCERY COMPANY	199011PK10911032	6399	#10 CV/PREK SUP HILSA	66.14
12/11/2019	HEB GROCERY COMPANY	1990410074499044	6499	#13 BUS OFF FOOD ROY	74.90
12/11/2019	HEB GROCERY COMPANY	2050117710924000	6499	#04 CV/HDST FOOD HAMI	109.58
12/11/2019	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	278.49
12/11/2019	HEB GROCERY COMPANY	2400350010299000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	4610110011011000	6399	#12 GP SUP MCMURRAY	38.80
12/11/2019	HEB GROCERY COMPANY	461036ST20199000	6499	#36 OW SUP MARTIN	77.64
12/11/2019	HEB GROCERY COMPANY	19901300102990CH	6499	#39 CH FOOD HARRIS	41.66
12/11/2019	HEB GROCERY COMPANY	1990210081199021	6499	#33 C&I FOOD GRAEBNER	161.51

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12/11/2019	HEB GROCERY COMPANY	1990410070199080	6499	#27 SUPT FOOD HORN	36.59
12/11/2019	HEB GROCERY COMPANY	2050117810135000	6499	#49 SK/HDST FOOD CARR	13.62
12/11/2019	HEB GROCERY COMPANY	205011HE81124000	6399	#14 CO/CV/RB SUP DILL	90.41
12/11/2019	HEB GROCERY COMPANY	2050327810424000	6399	#32 SWV/HDST SUP ANDR	15.93
12/11/2019	HEB GROCERY COMPANY	4610110000111000	6499	#09 AMCHS FOOD BIRMIN	72.34
12/11/2019	HEB GROCERY COMPANY	461036ST20199000	6343	#11 OW MARTIN	91.54
12/11/2019	HEB GROCERY COMPANY	7140610089599000	6399	#03 KK SUP SERICANO	538.70
12/11/2019	HEB GROCERY COMPANY	1990110000331033	6499	#31 CSHS/AVID BONAITI	278.89
12/11/2019	HEB GROCERY COMPANY	199011SC00111001	6499	#08 AMCHS FOOD BRONOW	119.67
12/11/2019	HEB GROCERY COMPANY	2050117610424000	6399	#40 HDST/SWV SUP MASO	17.85
12/11/2019	HEB GROCERY COMPANY	2050117810135000	6399	#49 SK/HDST SUP CARRI	66.53
12/11/2019	HEB GROCERY COMPANY	2050130081124000	6499	#22 CO/HS/PREK JUBANS	28.48
12/11/2019	HEB GROCERY COMPANY	2050327810135000	6499	#11 SK/HDST FOOD GUIL	63.92
12/11/2019	HEB GROCERY COMPANY	205061PI811240EH	6499	#23 EHS/BBPC FOOD WES	27.62
12/11/2019	HEB GROCERY COMPANY	2400350011199000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	199011SC00111001	6499	#43 AMCHS BRONOWSKI	166.60
12/11/2019	HEB GROCERY COMPANY	2050130081124000	6499	#05 CO/HDST FOOD JUBA	28.49
12/11/2019	HEB GROCERY COMPANY	2400350010799000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350020399000	6341	SPECIAL DIET FOOD	12.25
12/11/2019	HEB GROCERY COMPANY	1990110000322038	6399	#47 CTE/CSHS POE	1,161.49
12/11/2019	HEB GROCERY COMPANY	1990130081131033	6499	#21 CI/AVID FOOD DUDO	51.71
12/11/2019	HEB GROCERY COMPANY	199013PK81199032	6499	#05 CO/HDST FOOD JUBA	28.48
12/11/2019	HEB GROCERY COMPANY	1990610081299023	6499	#10 RP/BBPCPI MARTINE	42.90
12/11/2019	HEB GROCERY COMPANY	2050117910124000	6399	#26 HDST/CO SUP DILL	2.98
12/11/2019	HEB GROCERY COMPANY	2400350010199000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	461036BH93491A01	6499	#12 AMCHS BHOOP BIRM	196.23
12/11/2019	HEB GROCERY COMPANY	461036S400499000	6499	#48 CVHS/BRIDGES GRAF	74.58
12/11/2019	HEB GROCERY COMPANY	7140610089599000	6399	#02 KK SUP SERICANO	40.90
12/11/2019	HEB GROCERY COMPANY	1990110010723031	6399	#45 PC/SPEC SER SKIDMO	150.35
12/11/2019	HEB GROCERY COMPANY	199011PK10135032	6499	#52 SK/PREK DURAN	46.88
12/11/2019	HEB GROCERY COMPANY	199011PK10811032	6499	#44 FR/PREK FOOD HOEF	403.15
12/11/2019	HEB GROCERY COMPANY	19901300201990OW	6499	#19 OW FOOD ZUMWALT	56.90
12/11/2019	HEB GROCERY COMPANY	19901300203990PT	6499	#41 PT FOOD HAYES	342.42
12/11/2019	HEB GROCERY COMPANY	1990360004299C42	6499	#24 AMCMS FOOD MARQUA	70.00
12/11/2019	HEB GROCERY COMPANY	2050117810924000	6499	#04 CV/HDST FOOD PACE	122.73
12/11/2019	HEB GROCERY COMPANY	2400350010599000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350010899000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350011099000	6342	PROCTOR SILEX BLK FOOD	19.94
12/11/2019	HEB GROCERY COMPANY	2400350020299000	6341	SPECIAL DIET FOOD	12.22

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12/11/2019	HEB GROCERY COMPANY	1990110000122038	6399	#46 CTE/AMCHS MOCK	852.02
12/11/2019	HEB GROCERY COMPANY	19901100108110FR	6399	#16 FR FALCO	46.28
12/11/2019	HEB GROCERY COMPANY	1990116M203110PT	6399	#41 PT SUP HAYES	73.48
12/11/2019	HEB GROCERY COMPANY	199011PK10511032	6499	#36 RP/PREK MCGRATH	94.83
12/11/2019	HEB GROCERY COMPANY	199011PK11211032	6399	#28 RB/PREK SUP MORRI	41.36
12/11/2019	HEB GROCERY COMPANY	19901300112990RB	6499	#51 RB FOOD LABOVE	201.75
12/11/2019	HEB GROCERY COMPANY	2050117810235000	6399	#25 HDST/CH SUP SANCH	26.77
12/11/2019	HEB GROCERY COMPANY	2050117810235000	6499	#25 HDST/CH FOOD SANC	48.45
12/11/2019	HEB GROCERY COMPANY	2050327810424000	6499	#32 SWV/HDST SUP ANDR	16.29
12/11/2019	HEB GROCERY COMPANY	2400350010499000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350010999000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HEB GROCERY COMPANY	2400350011299000	6341	SPECIAL DIET FOOD	12.22
12/11/2019	HECTOR SILVA	1990340092299062	6411	FREIM TAPT SOUTH PADRE	90.66
12/11/2019	HEINEMANN	19901100110110GP	6399	ITEM: DMS0020 - FOUNTAS/L	30.00
12/11/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214863 GATORADE WHEY PRO	76.47
12/11/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214865 GATORADE WHEY PRO	114.70
12/11/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1270704 GATORADE FUEL CC	64.39
12/11/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1214864 GATORADE WHEY PRO	129.13
12/11/2019	HENRY SCHEIN INC	199036TN00191AAA	6399	1270703 GATORADE FUEL O	64.39
12/11/2019	HERTZ CORPORATION	199013S781199021	6411	VAN RENTAL, 2 VANS, NOV 2	153.00
12/11/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	1,173.84
12/11/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 7059 CHAPTER AFFILITATI	25.00
12/11/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 9732 CHAPTER AFFILIATIO	25.00
12/11/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 9058 CHAPTER AFFILIATIO	25.00
12/11/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000300000	6999	# 7002 CHAPTER AFFILIATI	25.00
12/11/2019	HOSA TA	8650000000100000	6999	HOSA ONLINE TESTING REGIS	35.00
12/11/2019	HOSA TA	8650000000100000	6999	HOSA TESTING FEES	35.00
12/11/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780544973251 2020	180.00
12/11/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN:9780358021476 2020 T	195.00
12/11/2019	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780358027386 2020	7,920.00
12/11/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	113.36
12/11/2019	HUNTSVILLE ISD	199036CK00191AAA	6412.FEE	ENTRY-AMC-BSOCC-JVA-HUNTS	200.00
12/11/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	CHAINSAW BLADES	68.36
12/11/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	CHEETAH WHEEL	148.95
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	21H0M CANON COPIER LEASE	350.37
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	SERIAL # 161990-2 CANON C	69.13
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	12.07
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	76.44
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	67.71

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12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER CLR 3UJAW	396.36
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER P6MR2	17.54
12/11/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - JQ49H	3.89
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	40.39
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON FTMMK LEASE	288.60
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	0.97
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	5.32
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	3.97
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	5.24
12/11/2019	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	51.65
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	FTMMK - BW COPIES	97.17
12/11/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	1.87
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	0.11
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	11.38
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	4.42
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.96
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	LIBRARY HP PRINTER QKW37	3.46
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT CLR	13.40
12/11/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	39.79
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	110.93
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHMFTICKET BW CO	1.80
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	GRADE LEVE HP PRINTER 6A	10.65
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER CLR X81HA	115.50
12/11/2019	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - 14699	19.68
12/11/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HP CLJ M553DN CLR	88.11
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP6 ATHMFBOYS BW COPIE	2.43
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	21H0M CANON COPIER BW COP	315.58
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	E36EW CANON COPIER BW COP	440.55
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7AU04 HP BW COPY CHARGES	16.72
12/11/2019	IMAGENET CONSULTING LLC	19902300112990RB	6249.PR	HP PRINTER X81HA	28.40
12/11/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HP CLJ M553DN BW	6.53
12/11/2019	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM BW	10.29
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT BW	7.79
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP BW COPY CHARGES	12.59
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP CLR COPY CHARGES	8.47
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	53J4J HP BW COPY CHARGES	11.99
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	PXH9F HP BW COPY CHARGES	0.89
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER WE58A	8.44

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12/11/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	12.87
12/11/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	25.23
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR BW	0.26
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
12/11/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	63.72
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	E36EW CANON COPIER LEASE	347.24
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	77.30
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP BW COPY CHARGES	8.57
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	GRADE LEVEL HP PRINTER 39	8.65
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	75.21
12/11/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	15.86
12/11/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.61
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	14.54
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	22.07
12/11/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	47.39
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER 3UJAW	29.34
12/11/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP PRINTER XY9J1	24.76
12/11/2019	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	8.06
12/11/2019	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	7.22
12/11/2019	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	0.92
12/11/2019	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	93.25
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	37.28
12/11/2019	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	14.09
12/11/2019	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	27.09
12/11/2019	INDECO SALES INC	4610110020111000	6397	#CY15F: ARTCO BELL CORP C	1,002.00
12/11/2019	INDECO SALES INC	4610110020111000	6397	#DTT-GV50E: ARTCO BELL CO	239.00
12/11/2019	INDECO SALES INC	4610110020111000	6397	#ABLOC1818: ARTCO BELL CO	580.00
12/11/2019	INDECO SALES INC	4610110020111000	6397	#DMFC-2442: MACO MANUFACT	7,515.00
12/11/2019	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 11/20/19	580.00
12/11/2019	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	ELBOWS FOR AIR BRAKES	5.43
12/11/2019	J CODYS RESTAURANT LP	199013SS00399003	6499	SOCIAL STUDIES DEPT LUNCH	305.00
12/11/2019	JASON HOOPER	199036OR00399C03	6412	STUDENT MEAL MONEY FOR 16	112.00
12/11/2019	JASON HOOPER	8650000000300000	6999	STUDENT MEAL MONEY FOR 16	16.00
12/11/2019	JASONS DELI	1990210088123031	6499	SPED MEETINGS 2019-20	63.12
12/11/2019	JASONS DELI	199036NP00399C03	6499	RPO FOR MONTHLY NEWSPAPER	67.06
12/11/2019	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	458.85
12/11/2019	JENNIFER BROWN	1990530072699TTK	6411	M REIM NOV 2019	9.40
12/11/2019	JENNIFER D HAIRELL	1990510092399063	6411	M REIM FRISCO IMCAT	249.59

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12/11/2019	JEREMY LOCKE	199036BG00391AAA	6411	M REIM NOV 2019	82.06
12/11/2019	JESSICA L KOUBA	199013SS00399003	6411	FREIMAUSTINSOCIALSTUD	139.20
12/11/2019	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	516.03
12/11/2019	JOHNSTONE SUPPLY	1990510092599065	6319	MOTOR BEARING	72.00
12/11/2019	JOSHUA GRANT BENAC	1990410074399043	6299	IDENTOGO 12/9	49.26
12/11/2019	JULIE A WELLMANN	4610360093491A03	6399	HALLMARK CLEANER 12/4	147.17
12/11/2019	JW PEPPER AND SON INC	199011CH04111041	6399	MUSIC AND CLASSROOM SUPPL	29.24
12/11/2019	JW PEPPER AND SON INC	199011OR00111001	6399	ORCHESTRA MUSIC FOR THE 2	376.46
12/11/2019	JW PEPPER AND SON INC	199011OR202110CG	6399	#10066331E HOUSE OF UNTOL	29.52
12/11/2019	JW PEPPER AND SON INC	461011CH04311000	6399	SHIPPING & HANDLING	19.99
12/11/2019	JW PEPPER AND SON INC	461011CH04311000	6399	CHRISTMAS MUSIC FOR CHOIR	177.75
12/11/2019	JW PEPPER AND SON INC	461011CH04311000	6399	CHOIR CHRISTMAS MUSIC	274.48
12/11/2019	JW PEPPER AND SON INC	199011OR202110CG	6399	#10999654 ATTACK OF THE W	62.33
12/11/2019	JW PEPPER AND SON INC	199011OR202110CG	6399	ESTIMATED SHIPPING	2.15
12/11/2019	KARL KAPCHINSKI	199036TN00191AAA	6399	KINEMATIC SPORTS 11/6	25.34
12/11/2019	KELLIE MEZA	19901300105990RP	6411	FREIM GALVESTON TAEA	76.67
12/11/2019	KELLIE MEZA	19901300105990CA	6411	HOTELREIM GALVESTON	218.41
12/11/2019	KELLIE MEZA	19901300105990RP	6411	REGREIM GALVESTONTAEA	130.00
12/11/2019	KIMBERLY HOUSE	199013SC202990CG	6411	F REIM DALLAS CAST	77.16
12/11/2019	KLEIN CAIN HS LADIES BASKETBALL	199036GH00391AAA	6412.FEE	ENTRY-CSHS-GH-JV-KLEIN CA	300.00
12/11/2019	KOLACHE ROLFS LLC	2050117810235000	6499	12 SAUSAGE, CHEESE & JALA	14.31
12/11/2019	KOLACHE ROLFS LLC	2050117810235000	6499	12 FRUIT FILLED KOLACHES	14.31
12/11/2019	KOLACHE ROLFS LLC	2050117810235000	6499	12 SAUSAGE AND CHEESE KOL	14.31
12/11/2019	KOLACHE ROLFS LLC	1990130004199041	6499	CATERING FOR VETERANS' DA	360.80
12/11/2019	KOLACHE ROLFS LLC	2050117810235000	6499	12 SAUSAGE KOLACHES	14.31
12/11/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71
12/11/2019	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	HEADLAMP ASY, LOCK ACUATO	1,214.11
12/11/2019	LAKEDREIA JOHNSON	1990230000199001	6411	MREIM N2LEARN CYPRESS	83.64
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#GG265X	538.65
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#LC837	567.15
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#LL479	852.15
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#RA182	199.47
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM# PP385X	424.65
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#BR574	852.15
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#PP478	424.65
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#EE290	56.98
12/11/2019	LAKESHORE LEARNING MATERIALS	4810111510111000	6399	ITEM#RR650X	327.75
12/11/2019	LAWSON PRODUCTS INC	1990340092299062	6319	GLOVES, AIR FITTINGS AND	474.32
12/11/2019	LEARNING A-Z	1990110088123031	6399	RAZ-KIDS.COM, EXPAND 5 CL	208.20

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12/11/2019	LERNER PUBLISHING GROUP	2110120020124000	6329	LIBRARY READING	167.92
12/11/2019	LISA HECKLER	1990510092599065	6411	M REIM OCT/NOV 2019	76.56
12/11/2019	LISLE VIOLIN SHOP	199011OR202110CG	6399	RUNNING PO FOR ORCHESTRA	27.00
12/11/2019	LISLE VIOLIN SHOP	199011OR04111041	6249	INSTRUMENT REPAIRS	75.00
12/11/2019	LORI ROSS	1990110088123031	6411	M REIM OCT 2019	23.49
12/11/2019	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	2,947.20
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SPRAY BOTTLES	6.24
12/11/2019	LOWES HOME CENTERS INC	2400350093299000	6342	BLOW MOLD TABLE	37.99
12/11/2019	LOWES HOME CENTERS INC	4610110000111000	6399	440213 - 1.6CF OTR MICROW	132.05
12/11/2019	LOWES HOME CENTERS INC	461036CH00199000	6399	2019 CHOIR MUSICAL SUPPLI	121.84
12/11/2019	LOWES HOME CENTERS INC	199036DM00399C03	6399	RPO FOR THEATRE SET SUPPL	86.93
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	DOORBELL	23.74
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	HANDRAIL BRACKETS AND DRI	28.58
12/11/2019	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY DEC 2019	-148.46
12/11/2019	LOWES HOME CENTERS INC	199011PK10911032	6399	CV/HILSABECK CLASS SUPPLI	62.66
12/11/2019	LOWES HOME CENTERS INC	199013S781199021	6399	SCIENCE SUPPLIES	16.96
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	DUCT TAPE	15.16
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	247.22
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	TABLE CLAMPS	3.58
12/11/2019	LOWES HOME CENTERS INC	2400350020299000	6319	SILICONE CLEAR ADM CLEAR	36.31
12/11/2019	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	1,491.55
12/11/2019	LOWES HOME CENTERS INC	1990340092299062	6319	IMPACT DRILL AND CLR CLEA	137.71
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	18.04
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SPRAY PAINT	40.64
12/11/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	ITEM#804936 MODEL#SMC0912	151.98
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	MINIBLINDS FOR PEBBLE CRE	47.48
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SHEETROCK MUD AND TAPE	44.88
12/11/2019	LOWES HOME CENTERS INC	4610110000111000	6399	852901 - FRIGIDAIRE 20.4	569.05
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	NP1 CAULK	26.98
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	PLYWOOD	77.16
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP TOOLS	37.99
12/11/2019	LOWES HOME CENTERS INC	1990510092599065	6319	LAG BOLTS	18.70
12/11/2019	LOWES HOME CENTERS INC	205061PI811240EH	6399	JUMPER CABLES	47.50
12/11/2019	LOWES HOME CENTERS INC	1990110000322038	6399	SUPPLIES FOR STEM-PROJECT	173.55
12/11/2019	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	160.96
12/11/2019	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	255.09
12/11/2019	LOWES HOME CENTERS INC	205061OF101240EH	6399	REFRIGERATOR REPLACEMENT	65.49
12/11/2019	LOWES HOME CENTERS INC	4610110010711000	6399	VARIOUS ITEMS	185.22
12/11/2019	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	106.84

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12/11/2019	MACKIN EDUCATIONAL RESOURCES	461012LI11199000	6329	SEE ATTACHED LIST	246.42
12/11/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 10/12 REGISTRATION	49.00
12/11/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 10 CONTEST BUNDLE A	54.00
12/11/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 12 CONTEST A	27.00
12/11/2019	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
12/11/2019	MAXI AIDS INC	3850110088123000	6399	5850/23, VISUAL TRACKING	75.90
12/11/2019	MAXI AIDS INC	3850110088123000	6399	HG4020R-40-4, AMBUTECH 4-	69.90
12/11/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	588.75
12/11/2019	MCTIGHE AND ASSOCIATES LLC	2550130081124000	6299		3,825.00
12/11/2019	MEGAN SYMANK	461036GH93491A03	6399	MAIN EVENT 12/6	100.00
12/11/2019	MELEAH STEELMAN	2890130081124000	6411	MREIM PLTW SANANTONIO	197.33
12/11/2019	MELEAH STEELMAN	2890130081124000	6411	FREIM PLTW SANANTONIO	24.84
12/11/2019	MICHAEL SEAN WITHERWAX	199036BF00191APS	6411	M REIM CYFAIR FB	88.28
12/11/2019	MICHELLE L JEDLICKA	461013SC00199000	6411	AAPT 12/2	130.00
12/11/2019	MINDY MICHELLE WILSON	19901300107990PC	6411	M REIM HOUSTON TRAILS	110.52
12/11/2019	MONOGRAMS & MORE	199036BB00191AAA	6399	ST350 COMPETITOR TEE	1,344.00
12/11/2019	MONOGRAMS & MORE	199036TN00191AAA	6399	ZZMIS 1/4 ZIP UA	36.00
12/11/2019	MONOGRAMS & MORE	199036BW00191AAA	6399	ADIDAS 1893 POLO MAROON	80.00
12/11/2019	MONOGRAMS & MORE	199036BW00191AAA	6399	PRO CELE POLO MAROON	64.00
12/11/2019	MONOGRAMS & MORE	4610110000111000	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/11/2019	MONOGRAMS & MORE	4610110000111000	6399	T.N.T. SHIRTS - 6-SM, 8-M	357.00
12/11/2019	MONOGRAMS & MORE	199036BW00191AAA	6399	ADIDAS EG0001 SHOE	120.00
12/11/2019	MONOGRAMS & MORE	199036TN00191AAA	6399	T-SHIRT MAROON	15.00
12/11/2019	MONOGRAMS & MORE	461036GH93491A01	6399	L/S TEE BERRY 1	34.00
12/11/2019	MONOGRAMS & MORE	2400350093299000	6399	SHIRTS & JACKETS FOR OFFI	644.70
12/11/2019	MONOGRAMS & MORE	4610110000111000	6399	T.N.T. SHIRTS - 8-2XL	84.00
12/11/2019	MONOGRAMS & MORE	199036TN00191AAA	6399	POLO SHIRT BLACK	12.00
12/11/2019	MONOGRAMS & MORE	461036GH93491A01	6399	C6014 COMFORT L/S TEE BER	210.00
12/11/2019	MONOGRAMS & MORE	199036BB00191AAA	6399	SET UP	50.00
12/11/2019	MONOGRAMS & MORE	199036TN00391AAA	6399	ADIDAS FIELDERS CHOICE JA	20.00
12/11/2019	MONTGOMERY ISD ATHLETICS	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-LATORETTA GO	200.00
12/11/2019	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-24	94.48
12/11/2019	NAPA AUTO PARTS	1990340092299062	6319	FILTERS, ACTUATOR AND BUS	683.44
12/11/2019	NAPA AUTO PARTS	1990510092599065	6319	MECH SHOP SUPPLIES	199.25
12/11/2019	NAPA AUTO PARTS	1990510092599065	6319	IGNITION LOCK CYLINDER	38.92
12/11/2019	NAPA AUTO PARTS	1990510092699066	6319	OIL FOR GROUNDS	86.04
12/11/2019	NASCO	1990110000122038	6399	WA23284 BOOK INTERNATION	35.96
12/11/2019	NASCO	1990110000122038	6399	WA23863 BOOK FOOD/NUTRIT	125.96
12/11/2019	NASCO	1990110000122038	6399	WA28727 BOOK MATH ACTIVI	35.96

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12/11/2019	NASCO	1990110000122038	6399	WA22443 BOOK FOOD SCI/NU	68.36
12/11/2019	NASCO	1990110000122038	6399	WA35371 STUDY GUIDE CULI	30.60
12/11/2019	NASCO	1990110000122038	6399	WA22683 BOOK COOKING UP	53.96
12/11/2019	NATA	1990360000391AAA	6495	NATA MEMBERSHIP CHELSEA F	548.00
12/11/2019	NATA	1990360000391AAA	6495	NATA MEMBERSHIP 2020 ROSS	548.00
12/11/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	01245-36XL FFA-EMBLEM LO	29.50
12/11/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	14.00
12/11/2019	ODESSA PUMPS	1990510092599065	6299	PUMP REBUILD	4,429.10
12/11/2019	OFFICE DEPOT INC	2050327810424000	6399	#8596 SWV/HDST ANDRAD	70.01
12/11/2019	OFFICE DEPOT INC	2400350011099000	6399	OFFICE SUPPLIES	76.96
12/11/2019	OFFICE DEPOT INC	1990110004211042	6399	#8587 AMCMS SUP BROWN	55.00
12/11/2019	OFFICE DEPOT INC	2400350093299000	6399	OFFICE SUPPLIES	25.98
12/11/2019	OFFICE DEPOT INC	2050327710435000	6399	#8596 SWV/HDST ANDRAD	70.00
12/11/2019	OFFICE DEPOT INC	2400350020399000	6399	OFFICE SUPPLIES	119.99
12/11/2019	OMNILERT LLC	199052SF74899065	6399	PLATFORM LICENSE FOR DIST	3,600.00
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	RB-15 THE SCARAB/SCORPIO	459.77
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	SW-3 DESOLDER BRAID	46.44
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	COOP-WLCI100 40 WATT SOL	449.90
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	RB-12 THE BEETLE ROBOT K	459.77
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	VCK-1 VOICE CHANGER KIT	408.48
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	ERSD-202 DESOLDER PUMP/L	269.70
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	K-5133 SOLDER PRACTICE KI	321.54
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	COOP-ST3 WELLER ST3 SOLD	83.80
12/11/2019	OMNITRON ELECTRONICS	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	399.90
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#1640, GLITTER CUBE,24	15.98
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ESTIMATED SHIPPING/HANDLI	17.07
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#57/6623, ROLLS OF STI	29.97
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#13617209, CHEERY TOTE	138.49
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13713814 COLOR YOUR OWN	9.43
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6499	DATED CHRISTMAS CHARACTER	20.72
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6499	SMILE FACE SNOWMAN PICTUR	17.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13834756 RED TINSEL POM	6.08
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#13748074, CHRIST. COL	17.16
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13774397 RD 9X12 CP HEAV	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13834764 BLUE TINSEL POM	3.04
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#3947, CHRIST. PENCILS	16.07
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#7152, CYO, CHRISTMAS	23.45
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13766495 HOLIDAY GREEN 9	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#1384752 SILVER TINSEL PO	3.04

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12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#1598,HOLIDAY STAMPS,	6.83
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#57/6399 DIY GINGERBREAD	10.20
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100102110CH	6499	SNOWFLAKE PICTURE FRAME M	17.33
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#2937,HOLIDAY ACTIVIT	12.35
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13774359 RASPBERRY 9X12	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13774364 ORANGE 9X12 CP	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13774367 YELLOW 9X12 CP	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	19901100104110SV	6399	ITEM#13700944,COLOR SCRAT	29.99
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13766489 BLUE 9X12 CP HE	3.33
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13783259 RUDOLPH THE RED	16.51
12/11/2019	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#13911438 CHRISTMAS CANDY	4.91
12/11/2019	PALOMARES CONSTRUCTION INC	1990510092599065	6299	CONSTRUCT DRAINAGE/INLET	2,480.00
12/11/2019	PALOMARES CONSTRUCTION INC	1990510092599065	6299	CONSTRUCT DRAINAGE/INLET	2,480.00
12/11/2019	PALOMARES CONSTRUCTION INC	1990510092599065	6249	REPAIR VOID UNDER SIDEWAL	3,800.00
12/11/2019	PALOMARES CONSTRUCTION INC	1990510092599065	6299	LAY CONCRETE PAD AND SIDE	3,140.00
12/11/2019	PALOMARES CONSTRUCTION INC	1990510092599065	6299	CONCRETE TRENCH AT G.P.	2,840.00
12/11/2019	PASCO BROKERAGE INC	2400350004199000	6349	SMALL WARES	545.09
12/11/2019	PASCO BROKERAGE INC	2400350010999000	6349	SMALL WARES	111.38
12/11/2019	PASCO BROKERAGE INC	2400350000199000	6349	SMALL WARES	551.15
12/11/2019	PASCO BROKERAGE INC	2400350000499000	6349	SMALL WARES	63.06
12/11/2019	PASCO BROKERAGE INC	2400350010499000	6349	SMALL WARES	90.84
12/11/2019	PASCO BROKERAGE INC	2400350020299000	6349	SMALL WARES	41.02
12/11/2019	PASCO BROKERAGE INC	2400350010599000	6349	SMALL WARES	52.03
12/11/2019	PASCO BROKERAGE INC	2400350010799000	6349	SMALL WARES	79.50
12/11/2019	PASCO BROKERAGE INC	2400350010199000	6349	SMALL WARES	5.96
12/11/2019	PASCO BROKERAGE INC	2400350020199000	6349	SMALL WARES	84.17
12/11/2019	PASCO BROKERAGE INC	2400350004299000	6349	SMALL WARES	574.81
12/11/2019	PASCO BROKERAGE INC	2400350011099000	6349	SMALL WARES	453.61
12/11/2019	PASCO BROKERAGE INC	2400350011199000	6349	SMALL WARES	28.45
12/11/2019	PASCO BROKERAGE INC	2400350011299000	6349	SMALL WARES	2,039.86
12/11/2019	PASCO BROKERAGE INC	2400350000399000	6349	SMALL WARES	193.58
12/11/2019	PASCO BROKERAGE INC	2400350004399000	6349	SMALL WARES	117.96
12/11/2019	PASCO BROKERAGE INC	2400350010299000	6349	SMALL WARES	67.87
12/11/2019	PASCO BROKERAGE INC	2400350010899000	6349	SMALL WARES	5.96
12/11/2019	PASCO BROKERAGE INC	2400350020399000	6349	SMALL WARES	16.24
12/11/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	INVOICE # C071557995	499.30
12/11/2019	PENSKE TRUCK LEASING CO LP	199036BD00399C03	6499	INVOICE #C071558076	310.10
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	MICHAELS 10/29	12.72
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	LOWES 9/11	42.60

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12/11/2019	PETTY CASH-BUSINESS OFFICE	199013S781199021	6399	ACADEMY 11/7	29.99
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410070199080	6499	WALGREENS 11/9	33.77
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410074399043	6399	US POSTAL 10/21	13.70
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	GUITAR CENTER 10/23	35.98
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	GUITAR CENTER 11/15	42.97
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	LOWES 10/28	15.98
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	OFFICE DEPOT 11/5	19.97
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	PARTY CITY 10/10	31.42
12/11/2019	PETTY CASH-BUSINESS OFFICE	1990310081399035	6399	AMAZON 11/8	34.40
12/11/2019	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	JACOBS WELL 11/14	1.35
12/11/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990230004199041	6499	SHIPLEYS 11/8	38.15
12/11/2019	PETTY CASH-COLLEGE STATION MIDDLE	1990230004199041	6397	BED BATHY BEYND 11/6	15.98
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	LOWES 10/29	4.76
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461036BV20199000	6399	HEB 11/8	51.16
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6499	KRISPY KREME 11/14	21.98
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461011SC20111000	6399	HOBBY LOBBY 11/13	47.88
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1990110020121033	6399	WALGREENS 9/4	6.00
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	JACOBS WELL 11/1	10.35
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	4610230020199000	6399	PC 11/7	70.00
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461036ST20199000	6399	HOBBY LOBBY 11/6	17.88
12/11/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	HEB 11/14	45.82
12/11/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACH PAY TEACH 11/18	11.50
12/11/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19903300105990RP	6399	DOLLAR GENERAL 11/6	15.50
12/11/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461023SL10599000	6499	SYMMPLY SWEETS 11/1	10.50
12/11/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6399	AMAZON 11/18	5.56
12/11/2019	PETTY CASH-SPECIAL SERVICES	1990110000423031	6399	HOBBY LOBBY 11/11	23.96
12/11/2019	PETTY CASH-SPECIAL SERVICES	1990110011023031	6399	WALMART 12/4	8.97
12/11/2019	PIONEER DRAMA SERVICES INC	199011DM202110CG	6399	TRANSYL-MANIA PERFORMANCE	50.00
12/11/2019	PIONEER STEEL & PIPE CO. INC.	1990510092599065	6319	STEEL TUBING	63.68
12/11/2019	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	437.86
12/11/2019	PIPER CAMERON	19902300202990CG	6411	MREIM N2LEARN CYPRESS	83.40
12/11/2019	POWERSCHOOL GROUP LLC	1990530072699TTK	6411	EDGE CONFERENCE: JULIE SA	599.00
12/11/2019	POWERSCHOOL GROUP LLC	1990530072699TTK	6411	EDGE CONFERENCE: CASEY NE	599.00
12/11/2019	POWERSCHOOL GROUP LLC	1990530072699TTK	6411	EDGE CONFERENCE: ERIC WIV	599.00
12/11/2019	PROMAXIMA MANUFACTURING LTD	199036BR04291AAA	6397	LIFT MEDIUM 41" BAND #3	226.00
12/11/2019	PROMAXIMA MANUFACTURING LTD	199036BR04291AAA	6397	FW-47B 12" PLYOMETRIC SOL	408.00
12/11/2019	PROMAXIMA MANUFACTURING LTD	199036BR04291AAA	6397	LIFT HEAVY 41" BAND #4 13	258.00
12/11/2019	PROMAXIMA MANUFACTURING LTD	199036BR04291AAA	6397	FREIGHT	325.00
12/11/2019	PURVIS INDUSTRIES	1990510092599065	6319	AC PARTS	68.92

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12/11/2019	READY BODIES LEARNING MINDS LLC	4810111310911000	6397	READY BODY LEARNING MINDS	4,495.00
12/11/2019	READY BODIES LEARNING MINDS LLC	4810111310911000	6397	SHIPPING	225.00
12/11/2019	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
12/11/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1990330088123031	6399	K640, LARGE PACER PART, M	40.00
12/11/2019	ROBERT D OWENS	199036BF00391APS	6411	F REIM FRISCO FB	16.87
12/11/2019	ROBERT D OWENS	199036BF00391APS	6411	FREIM ARLINGTON FB	19.20
12/11/2019	ROBERT D OWENS	199036BF00391APS	6411	PARK REIM ATT ARLINGT	10.00
12/11/2019	RODNEY MARTINE	8650000000300000	6999	HEB 12/3	20.97
12/11/2019	RODNEY MARTINE	8650000000300000	6999	WALMART 12/2	35.59
12/11/2019	RODNEY MARTINE	8650000000300000	6999	SAMS 12/2	99.88
12/11/2019	ROSE ANNA SANTOS	199013AR00399003	6411	M REIM GALVESTON TAEA	167.74
12/11/2019	ROUND ROCK ISD	1990510092399063	6495	2019-20 CTPA MEMBERSHIP F	100.00
12/11/2019	SAFELITE FULFILLMENT INC	1990340092299062	6248	WINDSHIELD REPLACEMENT ON	500.94
12/11/2019	SAFELITE FULFILLMENT INC	1990340092299062	6248	WINDSHIELD REPLACEMENT ON	282.97
12/11/2019	SAMS LIMOUSINE AND TRANSP INC	199036BF00191APS	6412	CONF#298112 A&M CONSOL T	1,100.00
12/11/2019	SAMS LIMOUSINE AND TRANSP INC	199036BF00391APS	6412	CONF#298115 CSHS TO WACO	1,235.00
12/11/2019	SAMS LIMOUSINE AND TRANSP INC	199036BF00391APS	6412	CONF#298114 CSHS TO WACO	1,235.00
12/11/2019	SAMS LIMOUSINE AND TRANSP INC	199036BF00191APS	6412	CONF# 298109 A&M CONSOL.	1,100.00
12/11/2019	SCHOOL HEALTH CORPORATION	4810330199999000	6397	#1003001 SPOT VISION SCRE	13,900.00
12/11/2019	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	18115 BACITRACIN OINTME	2.02
12/11/2019	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	11205 ALCOHOL PREP PADS	1.56
12/11/2019	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	22901 MEDICINE CUPS/100	3.09
12/11/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	006180 TISSUE SPECTRA 20X	27.16
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	001242 - PAINT WATERCOLOR	11.30
12/11/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	053931 PAPER DRAWING WHIT	22.74
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	008262 - PAINT WASH CRAYO	14.29
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	008265 - PAINT WASH CRAYO	14.29
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	008295 - PAINT WASH CRAYO	14.29
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	402383 - TOOLS BOXWOOD MO	42.31
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	424285 - INK WATER-SOLUBL	7.14
12/11/2019	SCHOOL SPECIALTY INC	1990	1311	ITEM#070311 FOLDERS HANGI	222.50
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	424292 - INK WATER-SOLUBL	7.14
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	008283 - PAINT WASH CRAYO	14.29
12/11/2019	SCHOOL SPECIALTY INC	19901100104110SV	6399	ONLINE CART# 7791320456 F	170.44
12/11/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	2004792 GLUE STICK ELMERS	30.35
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	008292 - PAINT WASH CRAYO	14.29
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1539721 - LINOLEUM BLOCK	103.50
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	243699 -TOOL PRO NEEDLE	4.02
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	410821 - BRAYER HARD RUBB	45.18

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12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	424280 - INK WATER-SOLUBL	7.14
12/11/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	2002804 PAINT TEMPERA WAS	39.06
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	085845 - SPONGE MEDIUM 6X	18.10
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	402548 - BRUSH ALL-PURPOS	10.89
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2001259 - INK WATER-SOLUB	7.14
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2001260 - INK WATER-SOLUB	7.14
12/11/2019	SCHOOL SPECIALTY INC	199011AR043110WB	6399	447743 - CLAY CUTTER NYLO	1.68
12/11/2019	SCHOOL SPECIALTY INC	1990	1311	CLIP BINDER SMALL 3/4IN D	32.00
12/11/2019	SEVCIK'S SERVICE CENTER	1990510092599065	6319	FORK LIFT FUEL	49.02
12/11/2019	SHERIDAN M CLINKSCALES	8650000000300000	6999	KROGER 12/2	54.63
12/11/2019	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	487.18
12/11/2019	SHI GOVERNMENT SOLUTIONS INC	4100110099911063	6321	PART#P4U-00001 MICROSOFT	277.97
12/11/2019	SHI GOVERNMENT SOLUTIONS INC	4100110099911063	6321	PART#EHW-00001 MICROSOFT	404.28
12/11/2019	SHI GOVERNMENT SOLUTIONS INC	4100110099911063	6321	PART# AAA-73004 MICROSOFT	78,257.16
12/11/2019	SIGN PRO INC	1990510092699066	6319	SIGNS FOR FIELDS	252.00
12/11/2019	SITEONE LANDSCAPE SUPPLY LLC	1990510092599065	6319	BACKPACK SPRAYER	104.96
12/11/2019	SKYLINE EQUIPMENT INC	1990510092599065	6299	SERVICE CALL FOR DRYER AT	279.50
12/11/2019	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SHIPPING	47.76
12/11/2019	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	ATLAS OF WORLD GEOGRAPHY	398.00
12/11/2019	SOLAR SUPPLY INC	1990510092599065	6319	HEATER BOARDS	693.33
12/11/2019	SOUTHERN COMPUTER WAREHOUSE INC	19901100105110RP	6399	AVID AE-42 HEADSET	41.68
12/11/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	137.34
12/11/2019	SOUTHPAW ENTERPRISES	1990110088123031	6399	SHIPPING	91.56
12/11/2019	SOUTHPAW ENTERPRISES	1990110088123031	6399	7061, 3" TO 6" DROP PREFA	654.00
12/11/2019	SPECIALIZED ASSESSMENT & CONSULTING	1990310088123031	6299	KATHLEEN PREECE, O&M TEAC	2,175.00
12/11/2019	SPECIALTIES PHOTOGRAPHY INC	461036BF93491A03	6399	PICTURES FOR SENIOR NIGHT	790.00
12/11/2019	SPHERO INC	4810112700111000	6396	SPHERO BOLT POWER PACK US	2,399.99
12/11/2019	SPRINT CORPORATION	1990510092699066	6299	NOV GROUNDS GPS	380.00
12/11/2019	SPRINT CORPORATION	1990510092299062	6299	NOV BUS FLEET GPS	2,200.00
12/11/2019	SPRINT CORPORATION	1990510092599065	6299	NOV MAINT GPS	708.00
12/11/2019	SPRINT CORPORATION	1990530072699TTK	6299	OCT TECH GPS	250.00
12/11/2019	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	73.00
12/11/2019	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	337.40
12/11/2019	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	71.04
12/11/2019	STEPHANIE H PADGETT	199013SS00399003	6411	FREIM AUSTIN SOCSTUDY	122.81
12/11/2019	STEPHANIE H PADGETT	199013SS00399003	6411	MREIM AUSTIN SOCSTUDY	124.76
12/11/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199011CH04111041	6299	MS SOLO & ENSEMBLE JUDGE	250.00
12/11/2019	STEVEN D GENTRY	199011OR00111001	6249	ORCH PIANO TUNE 10/14	100.00
12/11/2019	STEVEN D GENTRY	199011CH04111041	6249	PIANO TUNING (MAINTENANCE	300.00

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12/11/2019	STRING & HORN SHOP INC, THE	19901100004110CA	6397	JANSEN DIGITAL DOLLY	412.00
12/11/2019	STRING & HORN SHOP INC, THE	461011OR20211000	6399	VM1A VIOLIN MUTE	1.15
12/11/2019	STRING & HORN SHOP INC, THE	19901100043110CA	6639	SKU# J-4004 FULLY DIGITAL	412.00
12/11/2019	STRING & HORN SHOP INC, THE	461011OR20211000	6399	VM10A VIOLA MUTE	3.66
12/11/2019	STRING & HORN SHOP INC, THE	199011BD04111041	6399	GENERAL SUPPLIES "RPO"	88.11
12/11/2019	STRING & HORN SHOP INC, THE	19901100001110CA	6399	MREPAIR ELECTRONIC REPAIR	744.77
12/11/2019	STRING & HORN SHOP INC, THE	461011OR20211000	6399	HM20 BASS MUTE	16.68
12/11/2019	STRING & HORN SHOP INC, THE	19901100004110CA	6397	WHEEL LOCK	33.40
12/11/2019	SUDDENLINK	1990530072699TTK	6299	DEC INTERNET SRV	3,770.95
12/11/2019	SUDDENLINK	1990530072699TTK	6299	OCT INTERNET SRV	3,770.95
12/11/2019	SUDDENLINK	1990530072699TTK	6299	NOV INTERNET SRV	3,770.95
12/11/2019	SUPERIOR AIR REPAIR	1990510092599065	6299	DUCT CLEAN AT SWV	1,000.00
12/11/2019	SWANK MOVIE LICENSING USA	19901100107110PC	6399	MOVIE LICENSE	181.00
12/11/2019	TERESA JI	8650000000100000	6999	CHEF CAOS CHINESE 11/6/19	41.96
12/11/2019	TERESA JI	8650000000100000	6999	COPY CORNER 11/2/19	39.96
12/11/2019	TERESA JI	8650000000100000	6999	LOWES 10/20/19	45.40
12/11/2019	TERESA JI	8650000000100000	6999	SAMS CLUB 10/20/19	14.64
12/11/2019	TERESA LAFFIN	8650000000300000	6999	FREEBIRDS 12/4	353.10
12/11/2019	TERESA LAFFIN	8650000000300000	6999	CHICK FILA 12/5	364.45
12/11/2019	TERI A HAVLIK	19901300109990CV	6411	HOTELREIM GALVESTON	270.00
12/11/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	GAS VALVES	1,042.00
12/11/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	A/C PARTS Q	134.00
12/11/2019	TEXAS ALTERNATOR STARTER SVC	1990340092299062	6319	STARTER FOR #158	285.00
12/11/2019	TEXAS ASSOCIATION FOR LITERACY EDU	199013EH00399003	6411	REGISTRATION FEE FOR JEAN	225.00
12/11/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6399	AAH02RDC9VA1AN - XPR 3300	13,312.50
12/11/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6399	DIR CONTRACT DIR-TSO-4145	120.17
12/11/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1990110000111001	6399	SUBSCRIBER LEVEL LABOR	148.88
12/11/2019	TEXAS TOLLWAYS	199036GH00191AAA	6412	TOLLS-11/5/19 & 11/14/19-	7.59
12/11/2019	TEXAS TURFGRASS ASSOCIATION	1990510092699066	6411	WINTER CONFERENCE REGISTR	418.00
12/11/2019	TEXAS TURFGRASS ASSOCIATION	1990510092699066	6495	MEMBERSHIP DUES	200.00
12/11/2019	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN: 9781578372751 PHYSI	130.00
12/11/2019	THSPA	1990360000191AAA	6495	2019-20 THSPA MEMBERSHIP	75.00
12/11/2019	THSWPA	1990360000191AAA	6495	2019-20 THSWPA - AMCHS CH	75.00
12/11/2019	TIRADO LANDSCAPING	1990360000191APS	6299	CLEAN UP FOOTBALL STADIUM	375.00
12/11/2019	TIRADO LANDSCAPING	199036BF00391APS	6299	STADIUM CLEAN UP CSHS 11	375.00
12/11/2019	TMEA	19901300104990SV	6411	19-20 TMEA CONVENTION REG	80.00
12/11/2019	TMEA	19901300104990SV	6495	ACTIVE MEMBER DUES,19-20	50.00
12/11/2019	TMEA REGION 8 BAND	199036BD00399C03	6412	TMEA AUDITION PROGRAM @ C	925.00
12/11/2019	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANSACTION #4102274	38.64

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12/11/2019	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANSACTION 4102076	66.08
12/11/2019	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANSACTION#4102131	13.44
12/11/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BF00191APS	6299	UIL PAYMENT FOR THE FOOTB	682.24
12/11/2019	US GAMES	19901100107110PC	6399	BADMINTON RACQUETS 129795	179.97
12/11/2019	US GAMES	19901100107110PC	6399	FUN AIR SCOOP BALL SET 12	107.98
12/11/2019	US GAMES	19901100107110PC	6399	SHUTTLECOCK MSBIRDYL	95.92
12/11/2019	US GAMES	4810115210211000	6399	GAMECRAFT BOWLING SET	775.92
12/11/2019	US GAMES	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	65.26
12/11/2019	VISTA HIGHER LEARNING	4100110099911063	6321	ISBN: 9781543306316 TEMAS	2,420.00
12/11/2019	VISTA HIGHER LEARNING	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	44.51
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	837670 DOJO DUETS	24.95
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	849569 EASY DUETS FOR R	11.95
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	D01093 SOPRANO RECORDER	16.00
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	849251 DOJO DUETS 2	24.95
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.45
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	804117 SIMPLE SONGS & C	11.95
12/11/2019	WEST MUSIC COMPANY INC	19901100105110RP	6399	350629 UKULELE PICKS/12	51.96
12/11/2019	WILDFLOWER RUN PUBLISHING	461012LI10999000	6299	AUTHOUR VISIT ON DECEMBER	350.00
12/11/2019	WILTONS OFFICEWORKS	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	749.44
12/11/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	ORDER # 342942	320.40
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	BANDAGES	6.50
12/11/2019	WILTONS OFFICEWORKS	199011S210811032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199034PK92299032	6499	BABY WIPES REFILLS 9 PACK	23.04
12/11/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	PAP74423 FLAIR PENS	170.20
12/11/2019	WILTONS OFFICEWORKS	199011PK11211032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	D BATTERIES	14.02
12/11/2019	WILTONS OFFICEWORKS	199011S211211032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199036TN00191AAA	6399	DYM45013 DYMO LABEL TAPE	34.04
12/11/2019	WILTONS OFFICEWORKS	199011PK10411032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	COTTON BALLS	7.80
12/11/2019	WILTONS OFFICEWORKS	199011PK10911032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	PAPER TOWELS CT OF 12	20.03
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	BABY WIPES REFILLS 9 PACK	23.04
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	FACIAL TISSUE (12 BOXES)	24.04
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	LAUNDRY DETERGENT	22.02
12/11/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	ACC71506 BRASS BRADS 11/2	44.06
12/11/2019	WILTONS OFFICEWORKS	199011PK10435032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	DISH DETERGENT	13.40
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	FLASHLIGHT	6.40

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12/11/2019	WILTONS OFFICEWORKS	1990310000399003	6399	SAN60126 VISION STICK ROL	20.03
12/11/2019	WILTONS OFFICEWORKS	1990310000399003	6399	UNV20023 METAL MESH OVAL	18.03
12/11/2019	WILTONS OFFICEWORKS	1990310000399003	6399	WAU22581 COLOR PAPER REA	29.84
12/11/2019	WILTONS OFFICEWORKS	199034PK92299032	6499	PAPER TOWELS CT OF 12	20.03
12/11/2019	WILTONS OFFICEWORKS	199036TN00191AAA	6399	UNV75606 CORRECTION TAPE	11.91
12/11/2019	WILTONS OFFICEWORKS	19901100108110FR	6399	ACC71504 BRASS BRADS	33.93
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	BABY WIPES TUB	6.30
12/11/2019	WILTONS OFFICEWORKS	199011S210435032	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/11/2019	YELLOW ROSE DISTRICT OF THE	199036SP00199C01	6412	REGIST FOR CAPITOL CONGRE	265.00
12/11/2019	YOUSIF IHSAN YOUSIF	1990410074399043	6299	IDENTOGO 11/07	49.26
12/18/2019	ABDO PUBLISHING COMPANY	1990120004299042	6329	LIBRARY NONFICTION BOOKS	648.75
12/18/2019	ABUELOS	199013S181199021	6499	TIP	36.00
12/18/2019	ABUELOS	199013S181199021	6499	CATERING FOR ELA	355.60
12/18/2019	ACADEMY LTD	1990510092699066	6395	UNIFORM PANTS - GROUNDS	394.83
12/18/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
12/18/2019	AGGIELAND GOLF CARS	1990510092699066	6319	PARTS FOR GROUNDS GOLF CA	45.95
12/18/2019	AGGIELAND GRASS & STONE LLC	1990510092699066	6319	FILL DIRT	160.00
12/18/2019	ALENA N ABABON	1990110088123031	6411	NOVEMBER MILEAGE	20.94
12/18/2019	ALERT SERVICES INC	199036TN00191AAA	6399	290480 CRUTCH ACCESSORY P	23.64
12/18/2019	ALERT SERVICES INC	199036TN00191AAA	6397	840200 THERAGUN G3PRO	399.00
12/18/2019	ALERT SERVICES INC	199036TN00191AAA	6397	SHIPPING	25.00
12/18/2019	ALERT SERVICES INC	199036TN00191AAA	6399	2705188 COACH TAPE	371.28
12/18/2019	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING	25.00
12/18/2019	ALPHAGRAPHICS	1990230000426004	6399	2019-2020 ADMIN OFFICE SU	137.93
12/18/2019	ALPHAGRAPHICS	1990530072699TTK	6399	CHRISTMAS CARDS - SRYON-	24.50
12/18/2019	ALPHAGRAPHICS	1990230000399003	6399	SELF-INKING NOTARY SEAL F	39.93
12/18/2019	ALPHAGRAPHICS	19902300043990WB	6399	WMS CHRISTMAS GREETING CA	38.71
12/18/2019	ALPHAGRAPHICS	1990530072699TTK	6399	CHRISTMAS CARD - SRYON -	24.50
12/18/2019	ALPHAGRAPHICS	19901100203110PT	6399	HOLIDAY GREETING CARDS FO	85.16
12/18/2019	ALPHAGRAPHICS	1990340092299062	6399	(2) CHRISTMAS CARDS AND E	49.54
12/18/2019	ALPHAGRAPHICS	461036CH00199000	6399	CHOIR PROGRAMS	356.82
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	CANASOUR HALLOWEEN CUSTUM	27.98
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	CARSON DELLOSA TRADITIONA	9.31
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	STACKING DRAWERS	22.49
12/18/2019	AMAZON COM LLC	19901100109110CV	6399	CASE IT Z BINDER TWO IN O	11.80
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	LITTLE RED RIDING HOOD CO	21.40
12/18/2019	AMAZON COM LLC	1990110020121033	6399	LEGO ARCHITECTURE SHANGHA	47.99
12/18/2019	AMAZON COM LLC	1990110020231033	6399	APPLE BARREL PAINT SPRING	9.97
12/18/2019	AMAZON COM LLC	1990110020231033	6399	JUMBO CHRISTMAS HOLIDAY G	5.95

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12/18/2019	AMAZON COM LLC	199011LA202110CG	6399	ASSORTMENT OF PARTY FAVOR	15.99
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	FOTYRIG ADHESIVE HOOKS	11.99
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	PUSH PIN MAGNETS	14.99
12/18/2019	AMAZON COM LLC	1990120000399003	6329	CALL DOWN THE HAWK	13.99
12/18/2019	AMAZON COM LLC	19901300110990GP	6499	NESTLE CREAMERS - VANILLA	11.62
12/18/2019	AMAZON COM LLC	199021S181199021	6329	TRAITS OF WRITING: THE CO	20.58
12/18/2019	AMAZON COM LLC	19902300102990CH	6399	AUTOMATIC FISH FEEDER	17.99
12/18/2019	AMAZON COM LLC	1990310081399035	6399	STERILITE 1962 CLIP BOX S	14.99
12/18/2019	AMAZON COM LLC	199036CL00391C03	6399	AIMTOHOME BLACK CREPE PAP	10.95
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	PERFECT STIX POPCORN BAG	82.77
12/18/2019	AMAZON COM LLC	461011S110911000	6399	CASE IT Z BINDER TWO IN O	11.80
12/18/2019	AMAZON COM LLC	461011S110911000	6399	SUPPLIES FOR SELT STORE	438.05
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 005 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	JOHNNY B MODE STYLING GEL	33.90
12/18/2019	AMAZON COM LLC	461036ST20199000	6399	AMERICAN GREETINGS SINGLE	14.98
12/18/2019	AMAZON COM LLC	461036ST20199000	6499	SLIM JIM SMOKED SNACK STI	23.34
12/18/2019	AMAZON COM LLC	461036UL00199000	6399	PENDAFLEX HEAVY DUTY EXPA	29.64
12/18/2019	AMAZON COM LLC	4810110720111000	6397	ESTIMATED SHIPPING/HANDLI	32.35
12/18/2019	AMAZON COM LLC	4810110720111000	6397	VARIDESK STAND2LEARN DESK	1,800.00
12/18/2019	AMAZON COM LLC	4810110720111000	6399	24 PACK SENSORY TOYS-GRAN	137.82
12/18/2019	AMAZON COM LLC	4810110720111000	6399	ESTIMATED SHIPPING/HANDLI	7.63
12/18/2019	AMAZON COM LLC	4810110720111000	6399	GAIAM CHILDREN'S BALANCE	31.80
12/18/2019	AMAZON COM LLC	4810112311211000	6397	MAKEDO CARDBOARD CONSTRUC	150.00
12/18/2019	AMAZON COM LLC	4810112311211000	6397	PLUS PLUS - 600 PIECE-BAS	34.99
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 3	13.90
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 7	13.90
12/18/2019	AMAZON COM LLC	7140610089599000	6399	ALEENE'S 15592 FLEXABLE S	4.99
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	3 X CELINE LIN 1PC 2YARDS	20.97
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	BEISTLE 60342 FELT ROBIN	13.43
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	QPANCY BIG GIRLS LONG DRE	19.99
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	QPANCY BLACK MAXI DRESSES	19.99
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	LAMINATING POUCHES	19.24
12/18/2019	AMAZON COM LLC	1990110000122038	6399	CANAKIT RASPBERRY PI 3 B+	584.91
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	TOUCH OF NATURE 40064 (TO	11.95
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	PETE THE CAT: VALENTINE'S	6.39
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	X-ACTO PENCIL SHARPENER/B	30.37
12/18/2019	AMAZON COM LLC	1990110020231033	6399	CHRISTMAS TISSUE PAPER	12.99
12/18/2019	AMAZON COM LLC	199011SC00311003	6399	GLOFISH AQUARIUM GRAVEL,	183.38
12/18/2019	AMAZON COM LLC	1990130020221033	6329	ORIENTATION: THE SCOO F	139.86

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12/18/2019	AMAZON COM LLC	1990230000399003	6399	DOME NOTARY PUBLIC 8 1/2	11.00
12/18/2019	AMAZON COM LLC	19903300111990SC	6399	100 COUNT TEST STRIPS	15.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	ASTROBRIGHTS MEGA COLLECT	15.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	NABISCO SAVORY CRACKER VA	6.98
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	SCOTCH HEAVY DUTY SHIPPIN	12.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	STERILITE 12726A06 SHORT	25.21
12/18/2019	AMAZON COM LLC	4610110000111000	6399	RAPID CARE FIRST AID 6200	133.98
12/18/2019	AMAZON COM LLC	4610110010511000	6399	LOOM BAND IT	13.49
12/18/2019	AMAZON COM LLC	461011DM20311000	6399		22.49
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	PLAY DOH BULK/WINTER	10.99
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SAFETY CONES FOR SOCCER	35.98
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	PEKKY PLASTIC BINS	31.76
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	CHARLIE BROWN CHRISTMAS	6.63
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	RUDOLPH THE RED NOSE REIN	6.12
12/18/2019	AMAZON COM LLC	1990110020221033	6329	GENIUS DENIED: HOW TO ST	116.69
12/18/2019	AMAZON COM LLC	1990110020231033	6399	ACRYLIC PAINT SILVER	10.50
12/18/2019	AMAZON COM LLC	1990110020231033	6399	CHINESE TAKE OUT BOXES	19.95
12/18/2019	AMAZON COM LLC	199011LA202110CG	6399	MIBOTE LED PARTY FAVORS	19.99
12/18/2019	AMAZON COM LLC	199011SC00311003	6399	GLOFISH AQUARIUM ENVIRONM	5.64
12/18/2019	AMAZON COM LLC	199011SC00311003	6399	TETRA 29040 HEXAGON AQUAR	605.15
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	GERM-X HAND SANITIZER	27.50
12/18/2019	AMAZON COM LLC	199013S681199021	6399	UNIVERSAL 00464 64-SIZE R	31.98
12/18/2019	AMAZON COM LLC	1990230000199001	6399	MARKETING HOLDERS 4 POCKE	5.19
12/18/2019	AMAZON COM LLC	1990230000399003	6399	RCA RFR322-B 3.2 CU FT SI	126.81
12/18/2019	AMAZON COM LLC	1990230004199041	6399	ANNIN FLAGMAKERS MODEL 27	39.99
12/18/2019	AMAZON COM LLC	1990310081399035	6399	VERBATIM DVD+R RECORDABLE	24.49
12/18/2019	AMAZON COM LLC	1990310081399035	6399	WESTCOTT 8" TITANIUM SCIS	6.26
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	GLAD SQUARE DISPOSABLE PA	5.58
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	VANITY FAIR EVERYDAY NAPK	16.99
12/18/2019	AMAZON COM LLC	1990410070199080	6399	SUPPLIES FOR SUPERINTENDE	25.50
12/18/2019	AMAZON COM LLC	1990510092699066	6319	CHAIN SAW SHARPNER	52.60
12/18/2019	AMAZON COM LLC	1990610081299023	6399	SPRING SPIRAL WRIST COIL	153.89
12/18/2019	AMAZON COM LLC	4610110010511000	6399	LOOM RUBBER BANDS/12750	14.99
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	GILBINS SHORT SLEEVE POPC	80.47
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 004 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 006 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	4610230010799000	6399	SOUND PANELS - DARK RED	39.99
12/18/2019	AMAZON COM LLC	461036LS00199000	6399	FARKLE - PATCH PRODUCTS	5.25
12/18/2019	AMAZON COM LLC	4810110720111000	6397	COSTWAY 18" BAR STOOLS, S	198.00

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12/18/2019	AMAZON COM LLC	4810110720111000	6399	GYMNIC DISC O SIT INFLATA	200.28
12/18/2019	AMAZON COM LLC	4810110720111000	6399	TRADEMARK PORTABLE RECLIN	154.60
12/18/2019	AMAZON COM LLC	4810112311211000	6397	K'NEX- 35 MODEL BUILDING	24.89
12/18/2019	AMAZON COM LLC	4810114310711000	6399	NUMBER SLAP JACK	15.98
12/18/2019	AMAZON COM LLC	4810114720211000	6397	POP-A-SHOT BASKETBALL GAM	279.99
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 13	41.70
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 2	13.90
12/18/2019	AMAZON COM LLC	8650000000100000	6999	MEGA-POP POPCORN KIT - 24	37.66
12/18/2019	AMAZON COM LLC	1990110000122038	6399	XPRESS FIRST AID 250 PIEC	32.33
12/18/2019	AMAZON COM LLC	1990110000322038	6399	CRYSTAL CLEAR BAR TABLE T	503.76
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	2 X 60 GRAM, 2 YARDS LONG	16.58
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	FELT TIP MARKER PENS-ASST	8.44
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	MAGNETIC LETTERS & BOARD	22.49
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SCENTED MARKERS	9.59
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	LEGO PACK	0.00
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	PAPER MATE PENS	15.24
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	TIMERS	142.40
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	GRAY FINGERLESS COSTUME (	11.99
12/18/2019	AMAZON COM LLC	1990110020231033	6399	20 PACK 4 INCH FILLABLE O	0.00
12/18/2019	AMAZON COM LLC	1990110020231033	6399	SHARPIE FINE POINT SILVER	5.65
12/18/2019	AMAZON COM LLC	199011MT202110CG	6399	ASSORTMENT OF PARTY FAVOR	15.99
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	17.5" X 11.5" MAGNETIC BO	17.99
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	DAMPRID	4.35
12/18/2019	AMAZON COM LLC	1990130081199021	6399	6 X 8 STICKY NOTES	274.90
12/18/2019	AMAZON COM LLC	19903300111990SC	6399	LANCETS 300 COUNT	7.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	100 AWARD CERTIFICATE PAP	10.97
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	TEXAS INSTRUMENTS TI-503	18.78
12/18/2019	AMAZON COM LLC	4610110010511000	6399	PICTURE CARDS SET	16.67
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 010 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	KORE WOBBLE CHAIR	235.48
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	LE FU LI 10PCS/SET PROFES	9.88
12/18/2019	AMAZON COM LLC	4810113311211000	6397	ESTIMATED SHIPPING/HANDLI	178.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	IQ BUILDER	49.54
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	4 PIECES FALSE MAGIC RETR	9.46
12/18/2019	AMAZON COM LLC	461011ID00111000	6399	TRODAT PRINTY ECONOMY DAT	13.58
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 009 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	AUSSIE, HAIRSPRAY, WITH J	15.99
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	CONAIR SECURE HOLD BOBBY	6.58
12/18/2019	AMAZON COM LLC	461036LS00199000	6343	INTERNATIONAL DELIGHT, FR	8.88

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12/18/2019	AMAZON COM LLC	461036ST20199000	6499	PLANTERS VARIETY PACKS, 3	44.97
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO LITTLE GENIUS STARTE	615.89
12/18/2019	AMAZON COM LLC	4810110720111000	6397	ECR4KIDS WOBBLE STOOL, BL	1,088.81
12/18/2019	AMAZON COM LLC	4810110720111000	6397	ECR4KIDS WOBBLE STOOL, EG	395.92
12/18/2019	AMAZON COM LLC	4810110720111000	6399	ECR4KIDS PORTABLE LAP DES	250.00
12/18/2019	AMAZON COM LLC	4810110720111000	6399	YOGA 4 CLASSROOMS ACTIVIT	153.60
12/18/2019	AMAZON COM LLC	4810114310711000	6399	FUN MATH BOARD	126.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	KEVA	29.90
12/18/2019	AMAZON COM LLC	4810114310711000	6399	MOBI	43.98
12/18/2019	AMAZON COM LLC	4810114310711000	6399	THINK FUN ROLLERCOASTER	59.88
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 1	42.42
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 10	139.00
12/18/2019	AMAZON COM LLC	4810115611111000	6397	BATTERY CHARGER	9.99
12/18/2019	AMAZON COM LLC	4810115611111000	6397	LEGO BASEPLATE	23.98
12/18/2019	AMAZON COM LLC	7140610089599000	6399	3/8 INCH WIDE DOUBLE FACE	9.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	GREAT NORTHERN POPCORN CO	24.28
12/18/2019	AMAZON COM LLC	7140610089599000	6399	PENDAFLEX EXPANDING DESK	17.69
12/18/2019	AMAZON COM LLC	4810114310711000	6399	LEGO MEDIUM BOX	139.95
12/18/2019	AMAZON COM LLC	4810114310711000	6399	MELON MIND	29.00
12/18/2019	AMAZON COM LLC	7140610089599000	6399	BLULU 30 PIECES COLORFUL	25.78
12/18/2019	AMAZON COM LLC	7140610089599000	6399	HIXIXI 20PCS PACK GIRLS/W	8.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	TULLE FABRIC SPOOL/ROLL 6	5.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	XIANGGUANQIANYING LAVENDE	8.99
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	45G 52" TURKEY CHANDELLE	15.54
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	CYNTHIA'S FEATHERS 100G 7	23.90
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	FLOOR MARKING VINYL TAPE	6.92
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SNOWMEN AT CHRISTMAS	11.99
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	LIGHT COVERS	62.90
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	ADJUSTABLE CHEF APRON (MU	23.98
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	PEPPERIDGE FARM, GOLDFISH	9.98
12/18/2019	AMAZON COM LLC	1990120000399003	6329	BATMAN AND PHILOSOPHY: TH	9.19
12/18/2019	AMAZON COM LLC	1990120000399003	6329	THE HIDDEN KINGDOM	7.79
12/18/2019	AMAZON COM LLC	1990210081199021	6399	DOUBLE SIDED TAPE 6 ROLLS	12.69
12/18/2019	AMAZON COM LLC	1990210081199021	6399	GLOSSY CARD STOCK	47.96
12/18/2019	AMAZON COM LLC	1990230004199041	6399	FOTYRIG ADHESIVE WALL HOO	8.99
12/18/2019	AMAZON COM LLC	199036CL00391C03	6399	PURPLE AND WHITE CREPE PA	25.08
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	NABISCO TEAM FAVORITES MI	6.32
12/18/2019	AMAZON COM LLC	4610110000111000	6399	4113 GREAT NORTHERN POPCO	77.58
12/18/2019	AMAZON COM LLC	4610110010511000	6399	COLORLED MASKING TAPE	24.95

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12/18/2019	AMAZON COM LLC	4610110010511000	6399	INCREDIBLE ORIGAMI	15.29
12/18/2019	AMAZON COM LLC	4610110010511000	6399	LITE BRITE	55.96
12/18/2019	AMAZON COM LLC	4610110010511000	6399	SNOWFLAKE BUILDING BLOCKS	14.88
12/18/2019	AMAZON COM LLC	4610110010511000	6399	TEMPLATE SETS	12.58
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	MAX FUN 200PCS MINI GLOW	14.20
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	RUBIE'S COSTUME WONDER WO	15.38
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 003 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 011 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	DOSS SOUNDBOX TOUCH WIREL	27.95
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	NEARLY NATURAL SUPER DELU	389.97
12/18/2019	AMAZON COM LLC	461036LS00199000	6399	UNO EMOJI [AMAZON EXCLUSI	9.99
12/18/2019	AMAZON COM LLC	461036ST20199000	6499	SKITTLES FUN SIZE, 70 PAC	12.84
12/18/2019	AMAZON COM LLC	4810110720111000	6397	ECR4KIDS WOBBLER STOOL, NA	89.98
12/18/2019	AMAZON COM LLC	4810110720111000	6397	FURMAX 30" BAR STOOLS, 4	405.96
12/18/2019	AMAZON COM LLC	4810110720111000	6397	YAHEETECH 30" BAR STOOLS,	97.99
12/18/2019	AMAZON COM LLC	4810110720111000	6399	HOMZ PLASTIC STORAGE BIN,	29.98
12/18/2019	AMAZON COM LLC	4810112311211000	6397	LEARNING RESOURCES TUMBLE	17.49
12/18/2019	AMAZON COM LLC	4810112311211000	6397	OZOBOT EVO EDUCATOR KIT,	99.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	4 WAY SHUT THE BOX	117.45
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 11	111.20
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 12	148.28
12/18/2019	AMAZON COM LLC	7140610089599000	6399	ELASTIC SPOOL - WHITE SEW	10.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	HAPPYWENDY COLORFUL COTTO	6.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	SEASONSTRADING 28" CHILD	4.88
12/18/2019	AMAZON COM LLC	1990110000311003	6399	SILENT NON TICKING QUARTZ	7.99
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	BIRTHDAY CROWNS	10.39
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	CARDSTOCK	41.45
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	GLUE STICKS	9.88
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	HAPPY VALENTINE'S DAY, CU	3.99
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	MAGNETIC HANDWRITING PAPE	29.63
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SNARK UKULELE TUNER	79.92
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	WOODEN STAMP SET	15.99
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	SCOTCH SURE SHIPPING TAPE	4.10
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	DESK CALENDAR	18.95
12/18/2019	AMAZON COM LLC	1990110020231033	6399	APPLE BARREL PAINT ASSORT	25.80
12/18/2019	AMAZON COM LLC	1990110020231033	6399	APPLE BARREL PAINT BRIGHT	2.50
12/18/2019	AMAZON COM LLC	199011MT202110CG	6399	MIBOTE LED PARTY FAVORS	19.99
12/18/2019	AMAZON COM LLC	199011PE202110CG	6399	ASTRO BRIGHT YELLOW CARDS	14.99
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	LYSOL DISINFECTING WIPES	23.04

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12/18/2019	AMAZON COM LLC	199011SS00311003	6399	QUAKER CHEWY GRANOLA BARS	8.75
12/18/2019	AMAZON COM LLC	1990120000399003	6329	A CURSE SO DARK AND LONEL	14.65
12/18/2019	AMAZON COM LLC	1990120000399003	6329	OATHBRINGER: BOOK THREE O	19.55
12/18/2019	AMAZON COM LLC	199013S681199021	6399	UNIVERSAL UNV00418 18-SIZ	31.38
12/18/2019	AMAZON COM LLC	199013S881199021	6399	IBAYAM FINELINER PENS COL	43.96
12/18/2019	AMAZON COM LLC	199021S181199021	6329	6 + 1 TRAITS OF WRITING:	32.19
12/18/2019	AMAZON COM LLC	1990230004199041	6399	SYLVANIA HALOGEN LAMP DOU	16.50
12/18/2019	AMAZON COM LLC	1990310081399035	6399	BOSOBO MOUSE PAD	4.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	EMRAW 8-DIGIT DUAL POWER	10.75
12/18/2019	AMAZON COM LLC	4610110010511000	6399	RETRACTABLE PENS	23.32
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	FORUM NOVELTIES COLONIAL	18.26
12/18/2019	AMAZON COM LLC	461011S510211000	6399	FIDGET CHAIR BANDS FOR KI	54.94
12/18/2019	AMAZON COM LLC	461011S510211000	6399	TRIDER BALL CHAIR	121.65
12/18/2019	AMAZON COM LLC	4610230010799000	6399	SOUND PANELS - ORANGE	39.99
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	VOICE AMPLIFIER MAONO C01	31.99
12/18/2019	AMAZON COM LLC	461036ST20199000	6399	EYLIKE STICKERS: CHRISTMA	6.95
12/18/2019	AMAZON COM LLC	4810110720111000	6399	LARGE BED TRAY LAPTOP DES	109.72
12/18/2019	AMAZON COM LLC	4810110720111000	6399	MOKTOD FIDGET TOYS, 21 PA	101.94
12/18/2019	AMAZON COM LLC	4810113311211000	6397	KETER 150 GALLON RESIN OU	596.00
12/18/2019	AMAZON COM LLC	4810113311211000	6397	KETER 55 GALLON RESIN OUT	162.98
12/18/2019	AMAZON COM LLC	4810113311211000	6397	MEGA CHESS PREMIUM CHESS	758.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	KNEX GEARS	29.22
12/18/2019	AMAZON COM LLC	4810114310711000	6399	QURIOUS	29.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	THINK FUN MAZE	59.90
12/18/2019	AMAZON COM LLC	4810115110511000	6397	STORAGE BOX	64.35
12/18/2019	AMAZON COM LLC	7140610089599000	6399	16 PIECE ANIMAL JUNGLE SA	24.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	CHILDREN'S APRON 12.5"X19	23.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	HARMONY SCROLL TABLECLOTH	24.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	MAHALO FLORAL LEIS HEADBA	7.99
12/18/2019	AMAZON COM LLC	1990110000122038	6399	DURACELL PROCELL AA 144 B	103.44
12/18/2019	AMAZON COM LLC	1990110004331033	6399	THE BOY WHO HARNESSSED THE	147.40
12/18/2019	AMAZON COM LLC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	110.37
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	CLASSROOM TIMERS FOR TEAC	5.97
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SENTENCE STRIPS	18.78
12/18/2019	AMAZON COM LLC	19901100105110RP	6399	SPELLING BOARD GAME	32.92
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	BAKING SODA	0.00
12/18/2019	AMAZON COM LLC	19901100111110SC	6399	CANDY CANE PENS 36 PACK	19.73
12/18/2019	AMAZON COM LLC	1990110020231033	6399	APPLE BARREL PAINT PINK P	2.50
12/18/2019	AMAZON COM LLC	1990110020231033	6399	CURLING RIBBON COLORFUL A	10.99

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12/18/2019	AMAZON COM LLC	199011SS00311003	6399	ARM & HAMMER FGAH14 14 MO	20.46
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	CHALKBOARD | MAGNETIC	18.99
12/18/2019	AMAZON COM LLC	1990120000399003	6329	WINTERWOOD	13.79
12/18/2019	AMAZON COM LLC	19901300111990SC	6399	GUIDED READING BOOK	30.99
12/18/2019	AMAZON COM LLC	199036UL00399C03	6399	METHDIC 5 COLORS ADHESIVE	5.79
12/18/2019	AMAZON COM LLC	4610110000111000	6399	KIKKERLAND FIRST AID CABI	482.44
12/18/2019	AMAZON COM LLC	4610110000111000	6399	LASKO SPACE HEATER, 7.3"L	44.97
12/18/2019	AMAZON COM LLC	4610110000111000	6399	PARAGON THEATER POP 16 OU	0.00
12/18/2019	AMAZON COM LLC	461011ID00111000	6399	2000 PLUS INK REFILL FOR	9.40
12/18/2019	AMAZON COM LLC	461011ID00111000	6399	2000 PLUS SELF-INKING REF	8.32
12/18/2019	AMAZON COM LLC	461011ID00111000	6399	DYMO LABEL PRINTER | LABE	84.99
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 001 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 002 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	CLOUD 007 FLEXIBLE FLUORE	34.34
12/18/2019	AMAZON COM LLC	461011S510211000	6399	GAIAM CLASSIC BACKLESS BA	94.13
12/18/2019	AMAZON COM LLC	461011S510211000	6399	OFFICEMATE LETTER SIZE WO	35.77
12/18/2019	AMAZON COM LLC	4610230010799000	6399	YOYO	69.95
12/18/2019	AMAZON COM LLC	461036BV04299000	6499	TKT HEAVY DUTY 5 - SHELF	240.00
12/18/2019	AMAZON COM LLC	461036CH00199000	6399	GOODY WOMEN'S HAIR OUCHLE	13.88
12/18/2019	AMAZON COM LLC	461036LS00199000	6343	4113 GREAT NORTHERN POPCO	77.58
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO DETECTIVE AGENCY	307.89
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO GENIUS STARTER KIT F	1,819.74
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO PIZZA CO	335.88
12/18/2019	AMAZON COM LLC	4810110720111000	6397	ECR4KIDS WOBBLE STOOL, GR	89.98
12/18/2019	AMAZON COM LLC	4810110720111000	6397	FDP DRY ERASE ROUND ACTIV	660.00
12/18/2019	AMAZON COM LLC	4810110720111000	6397	YAHEETECH 30" BARSTOOLS,	298.98
12/18/2019	AMAZON COM LLC	4810110720111000	6399	STANSPORT PADDED FLOOR CH	309.90
12/18/2019	AMAZON COM LLC	4810112311211000	6397	BIT CODING ROBOT	54.38
12/18/2019	AMAZON COM LLC	4810112999911000	6329	EDUCATION FOUNDATION GRAN	1,655.50
12/18/2019	AMAZON COM LLC	4810113311211000	6397	MEGA CHESS GIANT CHECKERS	199.00
12/18/2019	AMAZON COM LLC	4810114310711000	6399	SEQUENCE NUMBERS	83.80
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 9	166.80
12/18/2019	AMAZON COM LLC	4810115611111000	6397	790 PCS LEGOS	47.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	LIVDER 300G CHRISTMAS CRA	11.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	MEILTY 60PCS BULK ROSE LE	7.99
12/18/2019	AMAZON COM LLC	7140610089599000	6399	PANDAHALL ELITE 14M(15 YA	11.39
12/18/2019	AMAZON COM LLC	7140610089599000	6399	SHIPPING AND HANDLING	4.95
12/18/2019	AMAZON COM LLC	1990110000122038	6399	CORSAIR LPX 32GB DRAM 300	149.99
12/18/2019	AMAZON COM LLC	1990110000122038	6399	HYPERX FURY 16GB 2555MHZ	69.99

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12/18/2019	AMAZON COM LLC	1990110000122038	6399	SAMSUNG 32GB 95MB U3 MICR	49.41
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	5 X TIGERDOE TOY SOLDIER	46.95
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	BERET HATS FOR WOMEN AND	16.99
12/18/2019	AMAZON COM LLC	19901100104110SV	6399	CYNTHIA'S FEATHERS 100G C	9.88
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	INK PAD	5.96
12/18/2019	AMAZON COM LLC	19901100107110PC	6399	TISSUE PAPER	10.49
12/18/2019	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	46.45
12/18/2019	AMAZON COM LLC	19901100109110CV	6399	THE RAMPED - UP READ ALOU	22.03
12/18/2019	AMAZON COM LLC	19901100110110GP	6399	HOW THE GRINCH STOLE CHRI	9.00
12/18/2019	AMAZON COM LLC	1990110020231033	6399	DECO ART DEEP BURGUNDY	10.34
12/18/2019	AMAZON COM LLC	199011DM043110WB	6399	THEATRE - MEN'S SLIM FIT	74.89
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	CHEEZ-IT, BAKED SNACK CHE	12.79
12/18/2019	AMAZON COM LLC	199011SS00311003	6399	FANWU PLASTIC FILE FOLDER	16.99
12/18/2019	AMAZON COM LLC	1990120000399003	6329	CHILDREN OF VIRTUE AND VE	13.98
12/18/2019	AMAZON COM LLC	1990120000399003	6329	STARSIGHT	0.99
12/18/2019	AMAZON COM LLC	1990120000399003	6329	THE LOST HEIR	6.50
12/18/2019	AMAZON COM LLC	1990120000399003	6329	THE NAME OF THE WIND	16.45
12/18/2019	AMAZON COM LLC	19901300110990GP	6499	NESTLE CREAMER - HAZELNUT	12.99
12/18/2019	AMAZON COM LLC	1990230000399003	6399	PC WEBCAM FOR STREAMING	37.43
12/18/2019	AMAZON COM LLC	1990230004199041	6399	ANNIN FLAGMAKERS MODEL 14	40.62
12/18/2019	AMAZON COM LLC	19903300111990SC	6399	SANDWICH BAGS 300 COUNT	14.22
12/18/2019	AMAZON COM LLC	1990610081299023	6399	35 ASSORTED STRETCHABLE B	19.98
12/18/2019	AMAZON COM LLC	4610110010511000	6399	DRY ERASE CRAYONS/3 PACK	15.76
12/18/2019	AMAZON COM LLC	4610110010511000	6399	OPEN PLAY SET	30.99
12/18/2019	AMAZON COM LLC	4610110010511000	6399	ORIGAMI PAPER	7.29
12/18/2019	AMAZON COM LLC	461011DM20311000	6399	NOSTALGIA KPP824 BEST TAS	378.80
12/18/2019	AMAZON COM LLC	461011S110911000	6399	SITAKE 4 PCS HEADPHONES A	21.98
12/18/2019	AMAZON COM LLC	461036LS00199000	6399	PERFECTWARE 1OZ POPCORN B	55.60
12/18/2019	AMAZON COM LLC	461036ST20199000	6499	DOVE PROMISES CHOCOLATE C	35.98
12/18/2019	AMAZON COM LLC	461036ST20199000	6499	EXTRA PEPPERMENT GUM, 15	36.42
12/18/2019	AMAZON COM LLC	461036ST20199000	6499	POP SECRET POPCORN, 3 OZ,	31.59
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO CODING AWBIE	909.74
12/18/2019	AMAZON COM LLC	4810110411211000	6396	OSMO CREATIVE STARTER KIT	1,175.76
12/18/2019	AMAZON COM LLC	4810110720111000	6399	PERFECT LIFE WOBBLE CUSHI	85.26
12/18/2019	AMAZON COM LLC	4810112311211000	6397	PLUS PLUS - 1200 PIECE- P	53.99
12/18/2019	AMAZON COM LLC	4810112311211000	6397	PLUS PLUS - 600 PIECE- NE	30.99
12/18/2019	AMAZON COM LLC	4810114310711000	6399	COUNTING RODS - TOMETC	25.98
12/18/2019	AMAZON COM LLC	4810114310711000	6399	ENGINO STEM	56.72
12/18/2019	AMAZON COM LLC	4810114310711000	6399	HIPPOCOCO 3D BUILDING BLO	159.96

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12/18/2019	AMAZON COM LLC	4810114310711000	6399	KNEX VEHICLES	49.98
12/18/2019	AMAZON COM LLC	4810114310711000	6399	MATH MASTER	29.90
12/18/2019	AMAZON COM LLC	4810115110511000	6397	RAIN BOOTS SIZE 8	27.80
12/18/2019	AMAZON COM LLC	4810115611111000	6397	BOX SET 10704	43.90
12/18/2019	AMAZON COM LLC	4810115611111000	6397	RECHARGEABLE BATTERIES 8P	16.49
12/18/2019	AMAZON COM LLC	7140610089599000	6399	ASIBT 6 INCH X 100 YARDS	35.96
12/18/2019	AMAZON COM LLC	7140610089599000	6399	HLJGIFT KID'S FLOWERED LU	15.95
12/18/2019	AMBER FRIEDRICH	19901300102990CH	6411	M REIM DALLAS STAT	211.12
12/18/2019	AMBER FRIEDRICH	19901300102990CH	6411	F REIM DALLAS STAT	119.44
12/18/2019	AMBER JONES	8650000000100000	6999	KROGER 12/9	49.95
12/18/2019	AMBER JONES	8650000000100000	6999	SUBWAY 12/6	22.63
12/18/2019	AMBER JONES	8650000000100000	6999	DOLLAR TREE 12/4	21.00
12/18/2019	AMERIGAS	1990510092499064	6319	CYLINDER REFILLS FOR CUST	273.89
12/18/2019	ANDREA POEHL	199013PK81199032	6299	FALL 2019 C.L.A.S.S. OBSE	400.00
12/18/2019	ANDREA POEHL	2050130081124000	6299	FALL 2019 C.L.A.S.S. OBSE	200.00
12/18/2019	APPLE INC	4810114720211000	6397	APPLE PENCIL 1ST GEN	267.00
12/18/2019	APPLE INC	19901100105110RP	6399	VPP CREDIT FOR APP PURCHA	15.96
12/18/2019	APPLE INC	4810114720211000	6397	IPAD 10.2 WIFI 32GB	897.00
12/18/2019	APPLE INC	19901100105110RP	6399	VPP CREDIT FOR 4 LICENSES	11.96
12/18/2019	APPLE INC	4810110204311000	6397	IPAD 10.2 WIFI 32GB	1,196.00
12/18/2019	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSHS GH 12-5	8.20
12/18/2019	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS GH 11-21	10.25
12/18/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSH BH 12-10	130.00
12/18/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 11-22	60.00
12/18/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 12-10	12.30
12/18/2019	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY WMS GH 11-21	100.00
12/18/2019	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH	1,785.00
12/18/2019	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSMS GH 12-5	380.00
12/18/2019	ARBITERSPORTS LLC	199036GH04391AAA	6216	REF WMS GH 11-21	380.00
12/18/2019	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 11-22	12.30
12/18/2019	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 11-21 1	120.00
12/18/2019	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 11-22	535.00
12/18/2019	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 11-21	6.15
12/18/2019	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 12-10	635.00
12/18/2019	ARMSTRONG REPAIR CENTER INC	2400350011099000	6319	HAT*0219154 LIGHT, RED IN	116.34
12/18/2019	ARNOLD MARTIN	1990	2159	DED:0044 CCL	306.62
12/18/2019	AT&T MOBILITY II LLC	1990510074399068	6256	NOV HR WIRELESS	74.00
12/18/2019	AT&T MOBILITY II LLC	2240110088123000	6256	NOV SPED WIRELESS	74.00
12/18/2019	AT&T MOBILITY II LLC	1990510092299062	6256	NOV TRA WIRELESS	69.60

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12/18/2019	ATMOS ENERGY CORP	2400510004399000	6258	DEC-4028277416	66.05
12/18/2019	ATMOS ENERGY CORP	1990510092599065	6258	DEC-3044064778	378.84
12/18/2019	ATMOS ENERGY CORP	1990510020199068	6258	DEC-3044087299	378.71
12/18/2019	ATMOS ENERGY CORP	1990510081299068	6258	DEC-4014746266	219.80
12/18/2019	ATMOS ENERGY CORP	2400510000299000	6258	DEC-4016955992	6.11
12/18/2019	ATMOS ENERGY CORP	1990510004399068	6258	DEC-4028277416	2,380.10
12/18/2019	ATMOS ENERGY CORP	1990510010999068	6258	DEC-3044062663	301.14
12/18/2019	ATMOS ENERGY CORP	1990510020299068	6258	DEC-3044063975	439.72
12/18/2019	ATMOS ENERGY CORP	1990510000199068	6258	DEC-3044064518	105.08
12/18/2019	ATMOS ENERGY CORP	1990510004199068	6258	DEC-3044086272	3,578.88
12/18/2019	ATMOS ENERGY CORP	2400510004199000	6258	DEC-3044086272	91.77
12/18/2019	ATMOS ENERGY CORP	2400510020199000	6258	DEC-3044087299	10.51
12/18/2019	ATMOS ENERGY CORP	1990510000299068	6258	DEC-4016955992	197.52
12/18/2019	ATMOS ENERGY CORP	1990510011299068	6258	DEC-4033308051	433.86
12/18/2019	ATMOS ENERGY CORP	1990510000191A68	6258	DEC-3044062412	126.92
12/18/2019	ATMOS ENERGY CORP	2400510010999000	6258	DEC-3044062663	10.60
12/18/2019	ATMOS ENERGY CORP	1990510000399068	6258	DEC-3044063699	3,565.11
12/18/2019	ATMOS ENERGY CORP	1990510004299068	6258	DEC-3044087039	506.56
12/18/2019	ATMOS ENERGY CORP	2400510010499000	6258	DEC-3044087600	15.86
12/18/2019	ATMOS ENERGY CORP	1990510000499068	6258	DEC-4016955992	131.68
12/18/2019	ATMOS ENERGY CORP	2400510020299000	6258	DEC-3044063975	13.13
12/18/2019	ATMOS ENERGY CORP	2400510011299000	6258	DEC-4033308051	13.42
12/18/2019	ATMOS ENERGY CORP	2400510000399000	6258	DEC-3044063699	76.47
12/18/2019	ATMOS ENERGY CORP	2400510000199000	6258	DEC-3044064269	23.99
12/18/2019	ATMOS ENERGY CORP	1990510010599068	6258	DEC-3044085193	642.52
12/18/2019	ATMOS ENERGY CORP	1990510010199068	6258	DEC-3044086012	324.98
12/18/2019	ATMOS ENERGY CORP	2400510004299000	6258	DEC-3044087039	14.59
12/18/2019	ATMOS ENERGY CORP	2400510000499000	6258	DEC-4016955992	4.07
12/18/2019	ATMOS ENERGY CORP	2400510010199000	6258	DEC-3044086012	8.67
12/18/2019	ATMOS ENERGY CORP	2400510020199000	6258	DEC-3044086781	6.22
12/18/2019	ATMOS ENERGY CORP	1990510000199068	6258	DEC-3044064269	1,689.69
12/18/2019	ATMOS ENERGY CORP	2400510010599000	6258	DEC-3044085193	16.48
12/18/2019	ATMOS ENERGY CORP	1990510074899068	6258	DEC-3044085451	50.07
12/18/2019	ATMOS ENERGY CORP	1990510020199068	6258	DEC-3044086781	224.08
12/18/2019	ATMOS ENERGY CORP	1990510010499068	6258	DEC-3044087600	450.68
12/18/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	59.17
12/18/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	6,129.22
12/18/2019	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00
12/18/2019	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	225.00

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12/18/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G3 MINI	789.00
12/18/2019	AVINEXT	1990530072699TTK	6397	HP COLOR LASERJET M681	2,449.00
12/18/2019	AVINEXT	691581TK112990B2	6396	LABOR & MATERIALS	91,252.03
12/18/2019	AVINEXT	691581TK112990B2	6397	65" MX065 INTERACTIVE DIS	7,197.00
12/18/2019	AVINEXT	691581TK112990B2	6396	CAFETERIA INSTALLATION &	6,600.00
12/18/2019	AVINEXT	691581TK112990B2	6396	GYM INSTALLATION AND LABO	4,000.00
12/18/2019	AVINEXT	691581TK112990B2	6396	PANASONIC PT-RZ570	2,699.00
12/18/2019	AVINEXT	1990530072699TTK	6397	HP PROBOOK 11 X360 G3	21,264.00
12/18/2019	AVINEXT	691581TK112990B2	6396	RIVERBEND CAFÉ EQUIPMENT	23,265.00
12/18/2019	AVINEXT	691581TK112990B2	6397	75" MX075 INTERACTIVE DIS	155,948.00
12/18/2019	AVINEXT	691581TK112990B2	6396	RIVERBEND GYM EQUIPMENT A	7,900.00
12/18/2019	AVINEXT	691581TK112990B2	6397	55" LED PUBLIC DISPLAY	2,288.00
12/18/2019	AVINEXT	691581TK112990B2	6397	65" LED PUBLIC DISPLAY	1,579.00
12/18/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6396	AURALEX (6) 2X4X2 STUDIO	1,214.94
12/18/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6399	SYLVANIA EGT (CP40) 1000W	80.76
12/18/2019	B&H PHOTO & ELECTRONICS CORP	1990410074799047	6397	MANFROTTO VIDEO MONOPOD/S	260.52
12/18/2019	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6399	INDIPRO 2X MCR-SERS 98WH	466.55
12/18/2019	BAKER DISTRIBUTING COMPANY LLC	2400350020199000	6319	TRANSFORMER	12.25
12/18/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	P70AB-2C PRESSURE CONTROL	101.59
12/18/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010799000	6319	TRANSFORMER	40.28
12/18/2019	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	8145-20 208/240 DEFROST C	92.59
12/18/2019	BAKER DISTRIBUTING COMPANY LLC	2400350093299000	6319	TRANSFORMER	12.27
12/18/2019	BATTERIES PLUS	1990510092599065	6319	BATTERIES	31.90
12/18/2019	BCA ELECTRIC LLC	1990510092599065	6299	INSTALL OUTLET FOR PROJEC	388.25
12/18/2019	BCA ELECTRIC LLC	1990510092599065	6249	PARKING LIGHT UPGRADES AT	1,045.00
12/18/2019	BEACH BROTHERS LLC	1990510092599065	6249	REPAIR BUS GATE AT FR	6,042.22
12/18/2019	BEACH BROTHERS LLC	1990510092599065	6299	FENCE REPAIR AT TRANSPORT	1,350.00
12/18/2019	BECKY BOHNE	1990110088123031	6411	NOVEMBER MILEAGE	61.83
12/18/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199011002011100W	6399	#0650 OW SUP STONE	189.94
12/18/2019	BLICK ART MATERIALS LLC	199011AR00111001	6399	STRATHMORE W C PAPER 15X2	102.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	21187 MATH 1325	954.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	22018 ECON 2301	318.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	24821 ARTS 1301	2,226.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	26577 ENGL 1302	1,367.40
12/18/2019	BLINN COLLEGE	1990110000431033	6223	26563 HIST 1302	2,226.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	24768 MATH 1316	636.00
12/18/2019	BLINN COLLEGE	1990110000431033	6223	27004 ENGL 2323	318.00
12/18/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	2,680.97
12/18/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	159.14

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12/18/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	1,606.00
12/18/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	3,093.36
12/18/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	1,910.07
12/18/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	2,749.77
12/18/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	1,574.68
12/18/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	1,477.62
12/18/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	1,578.22
12/18/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,572.42
12/18/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	1,458.17
12/18/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	2,535.10
12/18/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	1,426.55
12/18/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	2,780.14
12/18/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	1,177.06
12/18/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	1,246.89
12/18/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,874.80
12/18/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	2,017.64
12/18/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	1,273.98
12/18/2019	BOSWORTH PAPERS INC	1990	1311	D83-81038 8-1/2Z11 110BS	1,864.00
12/18/2019	BOSWORTH PAPERS INC	1990	1311	D83-81047 8-1/2X11 110BX	1,960.00
12/18/2019	BOSWORTH PAPERS INC	1990	1311	D83-81050 8-1/2X11 110BS	1,960.00
12/18/2019	BOSWORTH PAPERS INC	1990	1311	D83-81048 8-1/2X11 110BS	1,960.00
12/18/2019	BRAZOS VALLEY RECYCLING	1990510092599065	6299	DUMP AND RETURN ROLLOFF	650.00
12/18/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19901100104110SV	6412	ADMISSIONS FOR 98 @ \$2 FO	196.00
12/18/2019	BRENDA KEMP	1990110088123031	6411	NOVEMBER MILEAGE	60.90
12/18/2019	BRITT RICE ELECTRIC LP	1990510092599065	6299	ELECTRICAL WORK DONE D.W.	3,928.50
12/18/2019	BRITTANY DANIELLE LONG	1990110088123031	6411	NOV MILEAGE	38.86
12/18/2019	BRITTNEY HAWKINS	8650000000100000	6999	SAMS CLUB 12/10	117.52
12/18/2019	BRITTNEY HAWKINS	8650000000100000	6999	WALMART 12/12	25.74
12/18/2019	BRITTNEY HAWKINS	8650000000100000	6999	WALMART 12/11	93.40
12/18/2019	BRITTNEY HAWKINS	8650000000100000	6999	WALMART 12/9	26.75
12/18/2019	BRYAN ISD	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-BRYAN-2/28-	250.00
12/18/2019	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT STUDENTS	65,027.50
12/18/2019	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT STUDENTS- BEGAN	1,711.25
12/18/2019	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	SITE BASED STUDENTS	3,853.00
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-NOV	282.52
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-NOV	313.10
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-NOV	5,465.95
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-NOV	135.16
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-NOV	174.87

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12/18/2019	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-NOV	11,283.17
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-NOV	4,370.01
12/18/2019	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-NOV	6,780.50
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	010 WINDRUNNER JACKET N73	136.00
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	CUSTOM KNICKER PANTS	1,625.00
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	012 LEGEND L/S HOODIE	108.00
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	CUSTOM FULL BUTTON JERSEY	1,538.90
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	036 SPORTSTYLE ST	182.00
12/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	061 ANTH WHT CREW	406.00
12/18/2019	BULK BOOKSTORE CTBOOK HOLDINGS LLC	199011EH00111001	6329	AMUSING OURSELVES TO DEAT	737.80
12/18/2019	BULK BOOKSTORE CTBOOK HOLDINGS LLC	199011EH00111001	6329	INTO THE WILD	243.75
12/18/2019	BULK BOOKSTORE CTBOOK HOLDINGS LLC	199011EH00111001	6329	THE CRUCIBLE - 9780142437	229.50
12/18/2019	BUPPY'S CATERING	2050327810124000	6499	12/17/19 SK SHILLING DELI	13.26
12/18/2019	BUPPY'S CATERING	2050327810124000	6499	12/17/19 SHILLING DEC CLA	191.47
12/18/2019	BUPPY'S CATERING	2050117910124000	6499	12/17/19 SK SHILLING DELI	13.26
12/18/2019	BUPPY'S CATERING	2050117910124000	6499	12/17/19 SHILLING DEC CLA	191.48
12/18/2019	C C CREATIONS LTD	4610110000111000	6399	ART CHARGES	25.00
12/18/2019	C C CREATIONS LTD	4610130010899000	6399	QUOTE #Q52684	217.50
12/18/2019	C C CREATIONS LTD	199021PK81199032	6399	SET UP CHARGES	27.50
12/18/2019	C C CREATIONS LTD	1990610081299023	6399	ART CHARGES	12.50
12/18/2019	C C CREATIONS LTD	461036SO93491A03	6399	2400 GILDAN L/S TEE	552.00
12/18/2019	C C CREATIONS LTD	461036SO93491A03	6399	SET UP FEE	50.00
12/18/2019	C C CREATIONS LTD	199021PK81199032	6399	INBOUND FREIGHTS	30.00
12/18/2019	C C CREATIONS LTD	461011DM00111000	6399	ART CHARGES	25.00
12/18/2019	C C CREATIONS LTD	69158100112990B2	6399	ART CHARGES	25.00
12/18/2019	C C CREATIONS LTD	199021PK81199032	6399	ART CHARGES	12.50
12/18/2019	C C CREATIONS LTD	4610130010899000	6399	QUOTE # Q52684	1,012.50
12/18/2019	C C CREATIONS LTD	69158100112990B2	6399	SETUP CHARGES	55.00
12/18/2019	C C CREATIONS LTD	461036SO93491A03	6399	L/S TEE	27.50
12/18/2019	C C CREATIONS LTD	19901300201990OW	6399	J317 PORT AUTH MEN'S JACK	54.50
12/18/2019	C C CREATIONS LTD	19901300201990OW	6399	L317 LADIES PORT AUTHORIT	54.50
12/18/2019	C C CREATIONS LTD	199021PK81199032	6399	00066-0429 EARLY EDUCATIO	398.00
12/18/2019	C C CREATIONS LTD	1990610081299023	6399	00066-0429 EARLY EDUCATIO	398.00
12/18/2019	C C CREATIONS LTD	1990610081299023	6399	SET UP CHARGES	27.50
12/18/2019	C C CREATIONS LTD	4610110000111000	6399	FLEECE CREWNECK SWEATSHIR	4,197.45
12/18/2019	C C CREATIONS LTD	461011DM00111000	6399	WIT SHIRTS - 2-2XL	30.70
12/18/2019	C C CREATIONS LTD	4610130010899000	6399	ART CHARGES	25.00
12/18/2019	C C CREATIONS LTD	69158100112990B2	6399	INBOUND FREIGHT	180.00
12/18/2019	C C CREATIONS LTD	1990610081299023	6399	INBOUND FREIGHTS	30.00

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12/18/2019	C C CREATIONS LTD	461011CH20311000	6399	PORT AUTHORITY YOUTH SILK	384.00
12/18/2019	C C CREATIONS LTD	461011DM00111000	6399	WIT SHIRTS 1-SM, 8-MD, 2-	163.20
12/18/2019	C C CREATIONS LTD	461036GH93491A03	6399	GIRLS BASKETBALL LOCKER R	684.00
12/18/2019	C C CREATIONS LTD	69158100112990B2	6399	25703-0016 BISTRO MUGS AS	367.20
12/18/2019	C&J BARBEQUE MARKET INC	2050117810135000	6499	5 LBS BRISKET	39.98
12/18/2019	C&J BARBEQUE MARKET INC	2050327810135000	6499	5 LBS BRISKET	39.97
12/18/2019	C&J BARBEQUE MARKET INC	2050117810135000	6499	2 WHOLE CHICKENS	12.99
12/18/2019	C&J BARBEQUE MARKET INC	2050327810135000	6499	2 WHOLE CHICKENS	12.99
12/18/2019	C&J BARBEQUE MARKET INC	2050117810135000	6499	3 RACKS OF RIBS	37.49
12/18/2019	C&J BARBEQUE MARKET INC	2050117810135000	6499	2 LBS REGULAR SAUSAGE	12.99
12/18/2019	C&J BARBEQUE MARKET INC	2050327810135000	6499	3 RACKS OF RIBS	37.48
12/18/2019	C&J BARBEQUE MARKET INC	2050327810135000	6499	2 LBS REGULAR SAUSAGE	12.99
12/18/2019	CAITLIN CHARLES	1990110088123031	6411	OCT MILEAGE	72.67
12/18/2019	CAITLIN CHARLES	1990110088123031	6411	NOV MILEAGE	26.62
12/18/2019	CAMERON YOEMEN BOOSTER CLUB	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-CAMERON-1/1	600.00
12/18/2019	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	SHIPPING	24.00
12/18/2019	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	UA TRIFECTA SHOOTING TOP	1,160.00
12/18/2019	CARMELLA R SHAFER	1990510092399063	6499	ANGRY ELEPHANT 12/13	162.61
12/18/2019	CARRIE MCNICOL	1990110088123031	6411	NOV MILEAGE	14.73
12/18/2019	CARRIER SOUTH CENTRAL	1990510092599065	6319	COMPRESSOR	1,467.03
12/18/2019	CEDAR CREEK HS ATHLETICS	199036BH00191AAA	6412.FEE	ENTRY-AMC-BH-FR/JV-CEDAR	650.00
12/18/2019	CHERYL GALLAHER	1990110088123031	6411	OCTOBER MILEAGE	147.20
12/18/2019	CHI ST JOSEPH HEALTH	199036BF04291AAA	6299	ATHLETIC TRAINER AMCMS FO	120.00
12/18/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER WMS 11-4	105.00
12/18/2019	CHI ST JOSEPH HEALTH	1990360000391AAA	6299	ATHLETIC TRAINER CSHS GIR	127.50
12/18/2019	CHI ST JOSEPH HEALTH	199036BF04191AAA	6299	ATHLETIC TRAINER 11-4 C	120.00
12/18/2019	CHI ST JOSEPH HEALTH	199036BF04391AAA	6299	ATHLETIC TRAINER WMS FOOT	97.50
12/18/2019	CHICK-FIL-A	461036DM04299000	6499	ICE	3.00
12/18/2019	CHICK-FIL-A	461036DM04299000	6499	CFA BOX MEALS CHIPS AND C	166.80
12/18/2019	CHICK-FIL-A	461036DM04299000	6499	GALLON SWEET TEA	21.00
12/18/2019	CHICK-FIL-A	461036S100499000	6399	12/10/19 PACK CARD LUNCH	219.40
12/18/2019	CHILDPLUS SOFTWARE	199021PK81199032	6299	19-20 CHILDPLUS ADD. LICE	189.60
12/18/2019	CHOICE CONSULTING LLC	1990510092599065	6299	ASBESTOS TESTING OF SWV G	850.00
12/18/2019	CHOICE CONSULTING LLC	1990510092599065	6299	MOLD TESTING IN PORTABLES	1,700.00
12/18/2019	CHRISTA L WADE	1990110088123031	6411	NOV MILEAGE	48.26
12/18/2019	CITIBANK CORPORATE CARD	1990	1299	11/22 FRAUDCHARGE ACT	89.95
12/18/2019	CITIBANK CORPORATE CARD	1990110000111001	6499	12/2MCEVER LAYNES	300.00
12/18/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	11/23BRONOWSKIHILTON	419.78
12/18/2019	CITIBANK CORPORATE CARD	1990130010121033	6495	11/4CARTER TAGT MEM	70.00

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12/18/2019	CITIBANK CORPORATE CARD	19901300107990PC	6411	11/13RAMOSSHERATON	225.81
12/18/2019	CITIBANK CORPORATE CARD	1990130088123031	6411	11/5COTRELREG41461905	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990210081499025	6411	11/16COUCH SHERATON	677.91
12/18/2019	CITIBANK CORPORATE CARD	1990230000199001	6499	11/6PRATT COCO LOCO	99.50
12/18/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	11/5SMITHREG4 1450965	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990340092223031	6411	11/5WILLIAMS STNMEDIA	353.50
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	11/16WILLIAMSISLAGRAN	439.92
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	11/5SILVA TAPT REG	190.00
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	CR11/16WILLIAMISLAGRA	-22.56
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6495	11/22BEAL GCAPT MEM	31.00
12/18/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-V-CLEVELAND-	825.00
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391APS	6412	MEALS-CSHS-BF-PLAYOFF-11/	1,778.19
12/18/2019	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-LEANDER	53.74
12/18/2019	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-ONALASKA	108.00
12/18/2019	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-ONALASKA-	60.00
12/18/2019	CITIBANK CORPORATE CARD	199036CC00391APS	6412	MEALS-CSHS-BXC-STATE-ROUN	716.45
12/18/2019	CITIBANK CORPORATE CARD	199036CH04299C42	6499	11/4STOUT TMEA MEM	80.00
12/18/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-TISCA-11/2	563.80
12/18/2019	CITIBANK CORPORATE CARD	199036CT00191AAA	6411	11/14MERCER ACT TTCA	325.00
12/18/2019	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-WACO-11/14/1	73.21
12/18/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-GEORGETOWN-	141.35
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-CLEAR FALLS	98.01
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-SAN MARCOS	551.11
12/18/2019	CITIBANK CORPORATE CARD	199036GV00191APS	6412	MEALS-AMC-VB-PLAYOFFS 1ST	159.40
12/18/2019	CITIBANK CORPORATE CARD	199036GV00391AAA	6412	MEALS-CSHS-GV-V-WILLIS-11	329.47
12/18/2019	CITIBANK CORPORATE CARD	199036SO00391AAA	6411	11/18FOXWORTHMOODYGAR	294.30
12/18/2019	CITIBANK CORPORATE CARD	199036SO00391AAA	6411	11/23FOXWORTHMOODYGAR	147.15
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/1 FINGERPR	98.50
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6399	11/18 USPS CROWE	6.85
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12VOELKERTASBO REG	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6495	11/8 MACK TASBOMEMBER	135.00
12/18/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	11/18 PERRY ED311 REG	195.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010124000	6411	11/18HERBELIN SANLUIS	893.08
12/18/2019	CITIBANK CORPORATE CARD	4610110000111000	6412	11/1ELDER CHICKFILA	182.01
12/18/2019	CITIBANK CORPORATE CARD	4610230010199000	6499	11/19KIRKPATRICKPIZZA	78.96
12/18/2019	CITIBANK CORPORATE CARD	461036DM20399000	6399	11/12RODRIGUEZ	237.00
12/18/2019	CITIBANK CORPORATE CARD	1990130000322038	6411	11/21POWELLGAMEDEVREG	1,284.25
12/18/2019	CITIBANK CORPORATE CARD	19901300102990CH	6411	11/22FRIEDRICHHILTON	419.54
12/18/2019	CITIBANK CORPORATE CARD	1990130020321033	6411	11/22HOYLESTEM4 REG	250.00

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12/18/2019	CITIBANK CORPORATE CARD	1990130081199021	6411	11/13KATT LASCOLINAS	573.34
12/18/2019	CITIBANK CORPORATE CARD	199013AR00399003	6411	11/14SANTOSMOODYGARD	346.52
12/18/2019	CITIBANK CORPORATE CARD	19902100811990CA	6411	11/17 EAKS COURTYARD	497.13
12/18/2019	CITIBANK CORPORATE CARD	19902100811990CA	6411	11/23EAKS MARRIOTT	350.46
12/18/2019	CITIBANK CORPORATE CARD	1990210081499025	6411	11/17COUCH SHERATON	186.51
12/18/2019	CITIBANK CORPORATE CARD	199021S681199021	6411	11/4HOGAN REG 6 REG	350.00
12/18/2019	CITIBANK CORPORATE CARD	1990230000399003	6411	11/19PARKERSONHILTON	221.13
12/18/2019	CITIBANK CORPORATE CARD	19902300202990CG	6399	11/22CAMERONMYINTENT	40.00
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6495	11/22WILLIAMS GCAPT	31.00
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391APS	6412	MEALS-CSHS-BF-JOHN TYLER-	742.50
12/18/2019	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-BELTON-12/	112.00
12/18/2019	CITIBANK CORPORATE CARD	1990130010921033	6411	11/7COSSERTAGT REG	425.00
12/18/2019	CITIBANK CORPORATE CARD	19901300110990GP	6411	11/18BARTOSH HILTON	401.82
12/18/2019	CITIBANK CORPORATE CARD	19901300203990PT	6411	11/16HOUCHINMOODYGARD	346.62
12/18/2019	CITIBANK CORPORATE CARD	199013SC202990CG	6411	11/20EMMONSBESTWESTER	182.10
12/18/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	11/1TRAMELLASCOLINAS	360.79
12/18/2019	CITIBANK CORPORATE CARD	1990210081199021	6499	11/21TRAMEL POPCORN	117.90
12/18/2019	CITIBANK CORPORATE CARD	199021S481199021	6411	11/3MANN TEXICANCT	162.41
12/18/2019	CITIBANK CORPORATE CARD	1990310081399035	6411	11/5BURGHARDCOURTYARD	306.87
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6495	11/22 SILVIA GCAPT ME	31.00
12/18/2019	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-BG-LUFKIN-11/2	273.27
12/18/2019	CITIBANK CORPORATE CARD	199036CH00199C01	6412	11/15RAMOS SING REG	1,105.00
12/18/2019	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	11/22MARQUARHOME2	1,018.64
12/18/2019	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-BRYAN-11/2/1	521.56
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-HARKER HEIG	87.93
12/18/2019	CITIBANK CORPORATE CARD	199036GV00391APS	6412	MEALS-CSHS-GV-V-REG SEMI=	341.65
12/18/2019	CITIBANK CORPORATE CARD	1990410070199080	6499	12/2HORN SONIC	23.14
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/7 FINGERPR	98.50
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/18 ED 311 EVENTS	195.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6495	11/22DIXONSHRM MEMBER	189.00
12/18/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	11/13PERRY HAYSCISD	250.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	11/1BYROADTASBOBOOT	275.00
12/18/2019	CITIBANK CORPORATE CARD	2050130081124000	6411	11/23DOWNINGSDEREG	419.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/12GONZALES UNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/15VEGAFIRSTGALLERI	10.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17VEGA UNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17VEGABESTWESTERN	1,677.34
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17VEGAPARKINGSPOT	68.84
12/18/2019	CITIBANK CORPORATE CARD	2890130081124000	6411	11/19STEELMANHYATTSAT	253.22

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12/18/2019	CITIBANK CORPORATE CARD	461011EH00311000	6412	11/6BABCOCKRENAISSANC	2,640.00
12/18/2019	CITIBANK CORPORATE CARD	461036GC93491A03	6499	MEALS-CSHS-GXC-STATE MEET	498.66
12/18/2019	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-LEANDER-1	110.59
12/18/2019	CITIBANK CORPORATE CARD	199036GC00191AAA	6412	11/21MCKOWNCROWNLUFKI	452.00
12/18/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-MAGNOLIA-11	16.76
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-CLEAR FALLS-11	189.01
12/18/2019	CITIBANK CORPORATE CARD	199036GM00399C03	6399	11/21ALLEN GERMANEXAM	240.00
12/18/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	11/22ALFORDBESTWESTER	482.51
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/6 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/6 ED311	225.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	11/13HAIRELL TASBOREG	555.00
12/18/2019	CITIBANK CORPORATE CARD	1990530072699TTK	6399	11/11WIVAGGZOHOCREATO	442.12
12/18/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	11/11HODGESENSORYBOOK	19.99
12/18/2019	CITIBANK CORPORATE CARD	2110130010124000	6411	11/14HERBELINRICHESON	70.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010124000	6411	CR11/18HERBELINSANLUI	-43.80
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17GONZALEZ UNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17MENDOZA UNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/4CAMERONMARRIOTT	221.13
12/18/2019	CITIBANK CORPORATE CARD	4610110011011000	6412	11/12SEAGRAVESMUSEUM	810.00
12/18/2019	CITIBANK CORPORATE CARD	8650000000300000	6999	11/13 WILSON FCCLA	556.00
12/18/2019	CITIBANK CORPORATE CARD	1990110011221033	6412	11/21CHOCGALLERY	12.00
12/18/2019	CITIBANK CORPORATE CARD	1990130000122038	6411	11/20ROBERTSMARRIOTT	454.08
12/18/2019	CITIBANK CORPORATE CARD	19901300043990WB	6411	11/23ALEXANDER OMNI	456.44
12/18/2019	CITIBANK CORPORATE CARD	19901300107990PC	6411	11/4PAYNECREATIVEMATH	430.00
12/18/2019	CITIBANK CORPORATE CARD	19901300110990GP	6499	11/12BAIRRINGSWEETPOP	118.00
12/18/2019	CITIBANK CORPORATE CARD	19901300201990OW	6411	11/17STONEHILTONGALV	430.02
12/18/2019	CITIBANK CORPORATE CARD	199013S781199021	6411	11/22GIBSON HILTONDAL	2,004.40
12/18/2019	CITIBANK CORPORATE CARD	1990210081199021	6499	11/5CHICKENSALAD	86.00
12/18/2019	CITIBANK CORPORATE CARD	199021S181199021	6411	11/4SMITH REG 6 REG	350.00
12/18/2019	CITIBANK CORPORATE CARD	19903100111990SC	6411	11/5 GRALL EMBASSY	234.22
12/18/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	11/1FRANCIREG41450964	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	11/1FRANCIREG41450965	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990330000399003	6399	11/12DUGANALGRAPOSTER	52.94
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6319	11/26DENAEBRAZOSCOUNT	143.05
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-TOMBALL-11/	2,261.52
12/18/2019	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-FR-BELTON-12	273.00
12/18/2019	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-KILEEN-11/	145.75
12/18/2019	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-CINCO RCH	240.03
12/18/2019	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-KLEIN COL	251.30

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12/18/2019	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEAL-CSHS-BW-KLEIN CAIN-1	266.56
12/18/2019	CITIBANK CORPORATE CARD	199036CC00391APS	6411	11/10WELLMANRENAISSAN	286.38
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-CY SPRINGS-	259.81
12/18/2019	CITIBANK CORPORATE CARD	199036GV00191APS	6412	MEALS-AMC-VB-PLAYOFF WARM	146.70
12/18/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	11/3ALFORDCOURTYARD	525.03
12/18/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	CR11/3HILTON AUSTIN	-9.44
12/18/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	11/22HORNCHICKENSALAD	123.89
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/12 FINGERPR	147.75
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/13HICKMAN HAYS REG	250.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12 HOOKS TASBO REG	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	11/8BYROADTASBOACADEM	-50.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/12MENDOZAUNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/13ZAMORARENTALS	5.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/17VEGAENTERPRISE	316.95
12/18/2019	CITIBANK CORPORATE CARD	2110130010924000	6411	11/21FASKE TCEA REG	339.00
12/18/2019	CITIBANK CORPORATE CARD	4100510092399000	6411	11/14SHAFAER IMCAT REG	295.00
12/18/2019	CITIBANK CORPORATE CARD	4610230010299000	6499	11/21MUSTBEHEAVEN	270.00
12/18/2019	CITIBANK CORPORATE CARD	7140610089599000	6499	10/31 WINGS N MORE	231.80
12/18/2019	CITIBANK CORPORATE CARD	1990110000131033	6399	11/4RHODEQUEENTHEATER	300.00
12/18/2019	CITIBANK CORPORATE CARD	1990110010121033	6412	11/21CHOCGALLERY	54.00
12/18/2019	CITIBANK CORPORATE CARD	1990110011021033	6412	11/21CHOCGALLERY	66.00
12/18/2019	CITIBANK CORPORATE CARD	1990120004299042	6399	11/4 BISHOP TLA REG	340.00
12/18/2019	CITIBANK CORPORATE CARD	1990130000322038	6411	CR HILTON DALLAS	-2.73
12/18/2019	CITIBANK CORPORATE CARD	19901300110990GP	6499	11/6BAIRRINGPEBBLECRK	68.97
12/18/2019	CITIBANK CORPORATE CARD	1990130088123031	6411	11/1BAZAN REG4 366724	60.00
12/18/2019	CITIBANK CORPORATE CARD	1990130088123031	6411	11/5PROPSTREG41461905	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990210081199021	6329	11/1TRAMELPURSINGGREA	152.40
12/18/2019	CITIBANK CORPORATE CARD	1990230000426004	6495	11/15RATH TAAE MEM	40.00
12/18/2019	CITIBANK CORPORATE CARD	19903100104990SV	6411	11/5HOLMES EMBASSY	237.30
12/18/2019	CITIBANK CORPORATE CARD	19903100107990PC	6411	11/5HOLMES EMBASSY	237.30
12/18/2019	CITIBANK CORPORATE CARD	1990310088123031	6411	11/1SMITHREG4 1450964	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990360000391AAA	6495	11/4MUNSON TGCA MEM	12.50
12/18/2019	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-FR-KILLEEN-1	145.75
12/18/2019	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-TEMPLE-11/	403.88
12/18/2019	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-CSHS-11/2	202.74
12/18/2019	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-KATY P.-11/	139.31
12/18/2019	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-RUDDER-11/2	27.86
12/18/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	11/10MUNSONSPRINGHILL	863.82
12/18/2019	CITIBANK CORPORATE CARD	199036GC00391AAA	6412	MEALS-CSHS-GXC-ROUND ROCK	496.79

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12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/27 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	12/2 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/18 WALSHGALLEGOS	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12WOODWARDTASBO	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6495	11/26SANANGELTASBOMEM	135.00
12/18/2019	CITIBANK CORPORATE CARD	20503200811240EH	6411	11/14HCTRA #1100442	15.50
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/12 VEGA UNITED	30.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/13 PARKING SPOT	4.95
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/16VEGASANTAFEPARK	3.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010924000	6411	11/21COSSER TCEA REG	339.00
12/18/2019	CITIBANK CORPORATE CARD	2890130081124000	6411	11/19ZYLMAN HYATT SAT	253.22
12/18/2019	CITIBANK CORPORATE CARD	4610360000199000	6499	11/14ELDERCHICKENXPRES	105.00
12/18/2019	CITIBANK CORPORATE CARD	461036BW93491A03	6499	MEALS-CSHS-BW-@CSHS-11/23	180.46
12/18/2019	CITIBANK CORPORATE CARD	8650	2191.881	11/16 DANIEL CHICKFIL	38.86
12/18/2019	CITIBANK CORPORATE CARD	1990120000399003	6411	11/15SANANGELO TLA	340.00
12/18/2019	CITIBANK CORPORATE CARD	1990130000322038	6411	11/23ROTHROCKHILTON	421.85
12/18/2019	CITIBANK CORPORATE CARD	1990130000323031	6411	12/2ZIEGELMAN 1452706	35.00
12/18/2019	CITIBANK CORPORATE CARD	1990130010921033	6495	11/7COSSERTAGT MEM	70.00
12/18/2019	CITIBANK CORPORATE CARD	1990130072699TTK	6411	11/1 RYON TCEA REG	1,017.00
12/18/2019	CITIBANK CORPORATE CARD	199013AR00399003	6411	11/16 SANTOS MOODYGAR	0.10
12/18/2019	CITIBANK CORPORATE CARD	199013PK10599032	6411	11/23MCGRATHSDEREG	419.00
12/18/2019	CITIBANK CORPORATE CARD	199013SS00199001	6499	11/21ZAHN POLLYCOCINA	134.17
12/18/2019	CITIBANK CORPORATE CARD	199013SS00399003	6411	11/24KOUBA WESTIN	594.94
12/18/2019	CITIBANK CORPORATE CARD	1990210081199021	6411	11/15TRAMELHAYS REG	250.00
12/18/2019	CITIBANK CORPORATE CARD	1990210081499025	6399	11/9COUCH HILTON AUS	667.96
12/18/2019	CITIBANK CORPORATE CARD	199021S781199021	6411	11/22GIBSON HILTONDAL	248.84
12/18/2019	CITIBANK CORPORATE CARD	19902300104990SV	6495	11/5DELUNA TCEA REG	339.00
12/18/2019	CITIBANK CORPORATE CARD	19903100202990CG	6411	11/5WATSON EMBASSY	468.44
12/18/2019	CITIBANK CORPORATE CARD	1990310081199025	6495	11/14 HESTER LSSCAMEM	30.00
12/18/2019	CITIBANK CORPORATE CARD	1990340092223031	6411	11/5SILVA STN	353.50
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	11/16SILVAISLAGRANDE	417.36
12/18/2019	CITIBANK CORPORATE CARD	1990340092299062	6411	11/5WILLIAMS TAPT REG	190.00
12/18/2019	CITIBANK CORPORATE CARD	199036BG00191AAA	6412	11/21CRMCKOWNCROWN	-24.00
12/18/2019	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	11/21EDWARDSCROWNLUFK	642.00
12/18/2019	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-WALLER-11/1	230.48
12/18/2019	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-JV-@AMCHS-1	175.39
12/18/2019	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-MONTGOMERY-	70.87
12/18/2019	CITIBANK CORPORATE CARD	199036GG00391APS	6412	11/2RACKLEYCOMFORTSUI	772.54
12/18/2019	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-TARKINGTON-1	408.22

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12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	11/23SYMANK EMBASSY	1,321.99
12/18/2019	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-HARKER HEIGHTS	144.39
12/18/2019	CITIBANK CORPORATE CARD	199036GV00191APS	6412	MEALS-AM-VB-PLAYOFFS-2ND	366.18
12/18/2019	CITIBANK CORPORATE CARD	199036SO00391AAA	6411	11/23SLATTERYMODDYGAR	294.30
12/18/2019	CITIBANK CORPORATE CARD	199036SO00391AAA	6411	CR11/21FOXWORTHMOODY	-147.15
12/18/2019	CITIBANK CORPORATE CARD	199036SP00199C01	6412	11/16ALFORDBESTWESTER	319.37
12/18/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	11/23HORNJCODYS	721.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/25 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/8 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6399	11/20 USPS	13.70
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/6HICKMAN TASP	270.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6399	11/15NEELYQUICKBOOKS	182.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12WEIDOTASBOREG	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	11/1BYROADTASBOACADEM	355.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6411	CR11/8BYROADTASBO	-50.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092399063	6495	11/4BYROADTASBOMEMBER	135.00
12/18/2019	CITIBANK CORPORATE CARD	1990130004299042	6411	11/5ALBERS HOLIDAYINN	507.16
12/18/2019	CITIBANK CORPORATE CARD	1990130010121033	6411	11/4CARTER TAGT REG	550.00
12/18/2019	CITIBANK CORPORATE CARD	1990130081199021	6411	11/4RODRIGUEZ NCSSREG	2,143.00
12/18/2019	CITIBANK CORPORATE CARD	1990130088123031	6411	11/22HALLING 1310366	150.00
12/18/2019	CITIBANK CORPORATE CARD	19903100111990SC	6411	11/5GRALL EMBASSY	234.22
12/18/2019	CITIBANK CORPORATE CARD	19903100203990PT	6411	11/5MENDEZ EMBASSY	234.22
12/18/2019	CITIBANK CORPORATE CARD	1990360000322038	6412	11/20WILSON FCCLA REG	695.00
12/18/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-BF-FR A&B/JV-CL	944.20
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391APS	6411	11/22OWENS HAMPTON	151.44
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391APS	6412	11/8OWENS SHERATON	98.10
12/18/2019	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-BG-JV-OAK RIDG	65.97
12/18/2019	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-LEANDER	113.23
12/18/2019	CITIBANK CORPORATE CARD	199036CC00391APS	6412	11/10WELLMANRENAISSAN	805.86
12/18/2019	CITIBANK CORPORATE CARD	199036GV00391APS	6412	MEALS-CSHS-GV-V-REG QTR-P	115.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/6HICKMANMARIOTTAUS	220.18
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12PATTERSOTASBOREG	175.00
12/18/2019	CITIBANK CORPORATE CARD	199052SF99999024	6299	12/2 CTRMASHERIFFTOLL	50.28
12/18/2019	CITIBANK CORPORATE CARD	2110130010124000	6411	11/16HERBELINRICHESON	70.00
12/18/2019	CITIBANK CORPORATE CARD	2110130010224000	6411	11/14VEGAFIRSTGALLERI	10.00
12/18/2019	CITIBANK CORPORATE CARD	461011S110911000	6412	11/8JOHNSONAGGIESAFAR	696.00
12/18/2019	CITIBANK CORPORATE CARD	4610130010299000	6499	11/13HATFIELDSHIPLEYS	42.40
12/18/2019	CITIBANK CORPORATE CARD	461036DM20399000	6499	11/6RODRIGRENAISSANCE	300.00
12/18/2019	CITIBANK CORPORATE CARD	1990110000122038	6399	11/5 WILLIS GIMKIT	59.88

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12/18/2019	CITIBANK CORPORATE CARD	199011AR04211042	6399	11/9LOGGINS ART ED	299.90
12/18/2019	CITIBANK CORPORATE CARD	199011SS202110CG	6399	11/5SCOTT TEACHERPAY	139.43
12/18/2019	CITIBANK CORPORATE CARD	199021S781199021	6411	11/4GIBSON REG 6 REG	350.00
12/18/2019	CITIBANK CORPORATE CARD	1990230000426004	6495	11/15FEAGAN TAAE MEM	40.00
12/18/2019	CITIBANK CORPORATE CARD	19903100203990PT	6411	11/5MENDEZ EMBASSY	234.22
12/18/2019	CITIBANK CORPORATE CARD	199036BF00191AAA	6412	MEALS-AMC-FB-V-RUDDER-11/	750.00
12/18/2019	CITIBANK CORPORATE CARD	199036BF00191APS	6412	MEALS-AMC-BF-V-PLAYOFF-11	1,837.50
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391AAA	6412	MEALS-CSHS-BF-MAG WEST-11	1,394.26
12/18/2019	CITIBANK CORPORATE CARD	199036BF00391APS	6411	11/16OWENSHAMPTON	114.66
12/18/2019	CITIBANK CORPORATE CARD	199036CH04299C42	6499	11/4STOUT TMEA REG	60.00
12/18/2019	CITIBANK CORPORATE CARD	199036CY00391AAA	6412	MEALS-CSHS-GYM-RUDDER-11/	132.07
12/18/2019	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-FR/JV-BRYAN-	559.15
12/18/2019	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-FR/JV-NAVASO	554.27
12/18/2019	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-KILLEEN-11/8	209.00
12/18/2019	CITIBANK CORPORATE CARD	199036GV00391APS	6412	MEALS-CSHS-GV-V-AREA-PLAY	200.22
12/18/2019	CITIBANK CORPORATE CARD	1990410070199080	6411	11/21EALY SHERATON	148.73
12/18/2019	CITIBANK CORPORATE CARD	1990410070299081	6499	11/13HORN JASONSDELI	177.59
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/15 FINGERPR	49.25
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/19 FINGERPR	98.50
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6299	11/26 FINGERPR	98.50
12/18/2019	CITIBANK CORPORATE CARD	1990410074399043	6411	11/6DIXON TASPA REG	270.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/12VALADEZTASBOREG	175.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/3 ROY NOTARY	25.00
12/18/2019	CITIBANK CORPORATE CARD	1990410074499044	6411	11/8VALADEZ TASBO REG	610.00
12/18/2019	CITIBANK CORPORATE CARD	1990410081499025	6411	11/4PERRY NWEA REG	50.00
12/18/2019	CITIBANK CORPORATE CARD	1990510092699066	6411	11/13MCMILLIAN CEU	110.00
12/18/2019	CITIBANK CORPORATE CARD	4610360000499000	6412	11/1SAMPSONRENAISSANC	3,150.00
12/18/2019	CITIBANK CORPORATE CARD	8650000000300000	6999	11/13WILSON FCCLA	420.00
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-NOV	575.65
12/18/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-NOV	15.37
12/18/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-NOV	10,127.02
12/18/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-NOV	1,238.89
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-NOV	5,388.48
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-NOV	218.65
12/18/2019	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-NOV	6,415.47
12/18/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-NOV	332.86
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-NOV	23.20
12/18/2019	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-NOV	217.09
12/18/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-NOV	1,234.72

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12/18/2019	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-NOV	39.61
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-NOV	36.65
12/18/2019	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-NOV	357.54
12/18/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-NOV	8,615.15
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-NOV	160.48
12/18/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-NOV	2,418.70
12/18/2019	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-NOV	111.80
12/18/2019	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-NOV	13,870.06
12/18/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-NOV	1,168.18
12/18/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-NOV	1,372.97
12/18/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-NOV	41.19
12/18/2019	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-NOV	7,010.93
12/18/2019	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-NOV	29.34
12/18/2019	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-NOV	15,790.17
12/18/2019	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-NOV	404.88
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-NOV	11,554.96
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-NOV	12.00
12/18/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-NOV	59.40
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-NOV	377.76
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-NOV	455.59
12/18/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-NOV	13.12
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-NOV	238.74
12/18/2019	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-NOV	39,703.64
12/18/2019	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-NOV	44.59
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-NOV	23.20
12/18/2019	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-NOV	1,042.09
12/18/2019	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-NOV	1,147.29
12/18/2019	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-NOV	35.88
12/18/2019	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-NOV	2,907.20
12/18/2019	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-NOV	520.02
12/18/2019	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-NOV	654.93
12/18/2019	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-NOV	36.65
12/18/2019	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-NOV	384.88
12/18/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-NOV	865.39
12/18/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-NOV	10.79
12/18/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-NOV	6.75
12/18/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-NOV	250.59
12/18/2019	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-NOV	9.00
12/18/2019	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-NOV	977.06

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12/18/2019	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-NOV	214.15
12/18/2019	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-NOV	254.63
12/18/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-NOV	59.40
12/18/2019	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-NOV	36.38
12/18/2019	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-NOV	6,718.57
12/18/2019	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-NOV	236.47
12/18/2019	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-NOV	45,549.39
12/18/2019	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-NOV	732.08
12/18/2019	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-NOV	19.12
12/18/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-NOV	521.63
12/18/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-NOV	131.99
12/18/2019	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-NOV	1,293.31
12/18/2019	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-NOV	164.50
12/18/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-NOV	20.06
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-NOV	574.26
12/18/2019	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-NOV	374.80
12/18/2019	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-NOV	27.68
12/18/2019	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-NOV	294.00
12/18/2019	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-NOV	37.95
12/18/2019	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-NOV	10,605.79
12/18/2019	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-NOV	2,352.39
12/18/2019	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-NOV	29.91
12/18/2019	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-NOV	1,307.62
12/18/2019	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-NOV	2,900.61
12/18/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-NOV	1.88
12/18/2019	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-NOV	246.76
12/18/2019	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-NOV	336.37
12/18/2019	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-NOV	8.62
12/18/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-NOV	10.41
12/18/2019	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-NOV	1,078.17
12/18/2019	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-NOV	7,170.40
12/18/2019	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-NOV	6,121.50
12/18/2019	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-NOV	195.84
12/18/2019	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-NOV	942.51
12/18/2019	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-NOV	16.08
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-NOV	5,508.20
12/18/2019	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-NOV	147.04
12/18/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-NOV	584.60
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-NOV	1,719.70

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12/18/2019	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-NOV	563.74
12/18/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-NOV	1,144.07
12/18/2019	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-NOV	16.54
12/18/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-NOV	243.05
12/18/2019	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-NOV	38.62
12/18/2019	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-NOV	7,985.97
12/18/2019	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-NOV	264.00
12/18/2019	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-NOV	929.00
12/18/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-NOV	10.08
12/18/2019	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-NOV	127.38
12/18/2019	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-NOV	3.41
12/18/2019	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-NOV	25.73
12/18/2019	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-NOV	325.76
12/18/2019	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-NOV	1,102.85
12/18/2019	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-NOV	1,114.58
12/18/2019	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-NOV	717.89
12/18/2019	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-NOV	1,043.25
12/18/2019	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-NOV	41.83
12/18/2019	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-NOV	3,614.81
12/18/2019	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-NOV	14.47
12/18/2019	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-NOV	138.91
12/18/2019	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-NOV	19.50
12/18/2019	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-NOV	23.20
12/18/2019	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-NOV	23.20
12/18/2019	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-NOV	0.35
12/18/2019	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-NOV	375.18
12/18/2019	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-NOV	5,650.08
12/18/2019	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-NOV	170.26
12/18/2019	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-NOV	28.95
12/18/2019	CLARK EALY	1990410070199080	6411	11/5 MONTGOMERY VB	55.68
12/18/2019	CLARK EALY	1990410070199080	6411	11/8 CAMERON VB	63.22
12/18/2019	CLARK EALY	1990410070199080	6411	11/9 ROUNDROCK XC	111.56
12/18/2019	CLARK EALY	1990410070199080	6411	11/19GEORGETOWN TPAC	121.48
12/18/2019	CLARK EALY	1990410070199080	6411	11/2-3 AUSTIN TAC	125.28
12/18/2019	COCO LOCO RESTAURANT #2	1990130099925033	6499	FOOD FOR BILINGUAL STAFF	51.79
12/18/2019	CODY DEVER	1990510092699066	6411	F REIM CCHRISTI TTA	88.06
12/18/2019	COPY CORNER	19901100108110FR	6399	LAYOUT	20.00
12/18/2019	COPY CORNER	19901100108110FR	6399	PLAIN WHITE A9 BLANK	28.00
12/18/2019	COPY CORNER	19901100108110FR	6399	SCORE AND FOLD	14.00

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12/18/2019	COPY CORNER	19901100108110FR	6399	80# GLOSS 11X17 D/S COLOR	89.60
12/18/2019	COPY CORNER	19901100108110FR	6399	CUTTING	1.50
12/18/2019	COPY CORNER	19901100108110FR	6399	80# GLOSS 11X17 S/S COLOR	75.00
12/18/2019	CROWD PLEASERS DANCE CORP	461036BL00399000	6412	REGIONAL SOLOS	627.00
12/18/2019	CROWD PLEASERS DANCE CORP	461036BL00399000	6412	REGIONAL TRIOS	370.00
12/18/2019	CROWD PLEASERS DANCE CORP	461036BL00399000	6412	REGIONAL SOLOS	660.00
12/18/2019	CROWD PLEASERS DANCE CORP	461036BL00399000	6412	REGIONAL TRIOS	351.50
12/18/2019	CSHS ACTIVITY FUND	199011DM04211042	6399	ONE ACT FESTIVAL	50.00
12/18/2019	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,142.24
12/18/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AGGIE CUP@T	500.00
12/18/2019	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AMCHS@TAMU	550.00
12/18/2019	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	19,069.98
12/18/2019	CYNTHIA MAGDALENA DELGADO	1990110088123031	6411	NOV MILEAGE	20.36
12/18/2019	CYPRESS FALLS HIGH SCHOOL	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CY FALLS-1/	-111.00
12/18/2019	CYPRESS FALLS HIGH SCHOOL	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CY FALLS-1/	111.00
12/18/2019	CYPRESS-FAIRBANKS ISD	199036BF00191APS	6499	ACM FOOTBALL PLAYOFF GAME	3,245.33
12/18/2019	DAVID THOMPSON	1990110088123031	6411	NOV MILEAGE	73.78
12/18/2019	DEALERS ELECTRICAL SUPPLY	1990	1311	ITEM#HAL*PL26D41ECO HALCO	228.00
12/18/2019	DEALERS ELECTRICAL SUPPLY	1990	1311	ITEM#HAL*F32T8841ECO R32T	1,890.00
12/18/2019	DEANNA PATTERSON	1990410074499044	6411	M REIM HOUSTON TASBO	118.32
12/18/2019	DECKER EQUIPMENT INC	1990510092599065	6319	PARKING CONES	352.04
12/18/2019	DENISE ANDRADE	2050320081124000	6411	OCT MILEAGE	76.79
12/18/2019	DENISE ANDRADE	2050320081124000	6411	NOV MILEAGE	86.36
12/18/2019	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#PIPSET PIPE CLEANERS, AS	18.99
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#ABSEE EXCELLERATIONS ALP	37.97
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#PONY COLORATIONS PONY BE	19.98
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#GEOMETRY LINKING GEOMETR	31.93
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#GSTRE RED 1 GAL TEMPERA	11.99
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#PSHAPE FOAM SHAPES COLOR	16.12
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#GSTOR ORANGE 1 GAL TEMPE	11.99
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#GSTYE YELLOW GAL PAINT T	11.99
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#POPZ PAPER POPZ COLORS &	11.82
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#STKROLL COLORATIONS STIC	28.84
12/18/2019	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	#TINYTIS MINI TISSUE SQUA	11.02
12/18/2019	DOUBLEDAVES PIZZAWORKS	199036CH00399C03	6412	STUDENT MEALS FOR 12/13/1	415.70
12/18/2019	ELGIN INDEPENDENT SCHOOL DISTRICT	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-ELGIN-1/25/	600.00
12/18/2019	ELIZABETH MOCK	8650000000100000	6999	CHICK FIL A 12/4	143.50
12/18/2019	ENTECH SALES & SERVICE INC	1990510092599065	6249	COMPRESSOR REPLACEMENT AT	11,484.00

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12/18/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	11/15JONESPO2000952	99.00
12/18/2019	ENTERPRISE RENT A CAR	19902100811990CA	6411	STANDARD CAR RENTAL FOR E	148.00
12/18/2019	ENTERPRISE RENT A CAR	199036GH00191AAA	6412	RENTAL-AMC-GH-GRAPELAND-1	218.00
12/18/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	2 RENTALS FOR CYPRESS-SWI	226.00
12/18/2019	ENTERPRISE RENT A CAR	199036CS00191AAA	6412	RENTAL-AMC-SWIM-CONROE-11	104.00
12/18/2019	ENTERPRISE RENT A CAR	199036CY00191AAA	6412	RENTAL-AMC-GYM-ROUND ROCK	104.00
12/18/2019	ENTERPRISE RENT A CAR	199036CY00391AAA	6412	RENTAL-CSHS-GYM-ROUND ROC	104.00
12/18/2019	ENTERPRISE RENT A CAR	199036SP00399C03	6412	11/15LEHRMAPO20003952	131.67
12/18/2019	ENTERPRISE RENT A CAR	199036BG00191AAA	6412	RENTAL-AMC-BG-LUFKIN-11/2	339.00
12/18/2019	ENTERPRISE RENT A CAR	199036BH00191AAA	6412	RENTAL-AMC-BH-MANSFIELD T	622.72
12/18/2019	ENTERPRISE RENT A CAR	199036CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-11	198.00
12/18/2019	ENTERPRISE RENT A CAR	199036SP00199C01	6412	SUV RENT FOR KATY TOMPKIN	452.00
12/18/2019	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-WACO-11/13-	118.20
12/18/2019	ENTERPRISE RENT A CAR	199036GH00191AAA	6412	RENTAL-AMC-GH-TARKINGTON-	224.00
12/18/2019	ENTERPRISE RENT A CAR	199036CS00191AAA	6412	RENTAL-AMC-SWIM-CONROE11/	104.00
12/18/2019	ENTERPRISE RENT A CAR	8650000000300000	6999	MINI VAN RENTAL FOR STACY	208.00
12/18/2019	ENTERPRISE RENT A CAR	19902100811990CA	6411	MINI VAN RENTAL	52.00
12/18/2019	ENTERPRISE RENT A CAR	199036BF00391APS	6412	RENTAL-CSHS-BF-SCOUT-ARLI	74.67
12/18/2019	ENTERPRISE RENT A CAR	199036CY00191AAA	6412	RENTAL-AMC-GYMNASTICS-RUD	52.00
12/18/2019	ENTERPRISE RENT A CAR	8650000000300000	6999	FULL SIZE CAR RENTAL FOR	117.00
12/18/2019	ERIN L ALBERS	1990130004299042	6411	M REIMB IRVING 11/3-5	232.11
12/18/2019	ERIN L ALBERS	1990130004299042	6411	F REIMB IRVING 11/3-5	22.72
12/18/2019	ERNEST W REED	1990360000191AAA	6411	M REIM CYPRESS AMCFB	76.56
12/18/2019	ESMERALDA MARTINEZ	2400000010100000	5751	CN REF - E. SALAZAR-B	67.60
12/18/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	GROUNDS SUPPLIES	399.85
12/18/2019	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	MOUND CLAY	652.92
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BF00191AAA	6412	009 KAPCHINSKI 11/11	64.97
12/18/2019	EXXON/MOBIL BUSINESS CARD	1990130000122038	6411	011 BRONOWSKI 11/22	34.88
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BH00191AAA	6412	007 DAILY 12/07	48.40
12/18/2019	EXXON/MOBIL BUSINESS CARD	19902100811990CA	6411	005 EAKS 11/16	45.41
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BF00191AAA	6412	009 KAPCHINCKI 11/23	63.70
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BH00191AAA	6412	008 EKERT 12/07	22.87
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391APS	6411	010 OWENS 11/16	9.75
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036CH00199C01	6412	007 RAMOS 11/05	36.08
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BH00191AAA	6412	005 CUNNINGHAM 12/07	30.71
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BF00391APS	6411	010 OWENS 11/22	18.58
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036CS00191AAA	6412	008 MARQUARDT 11/22	46.19
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036SP00399C03	6412	014 LEHRMANN 11/16	52.92
12/18/2019	EXXON/MOBIL BUSINESS CARD	1990130000122038	6411	011 BRONOWSKI 11/23	17.16

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12/18/2019	EXXON/MOBIL BUSINESS CARD	199036BG00191AAA	6412	002 MCKOWN 11/23	32.06
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036CH00199C01	6412	007 RAMOS 11/16	99.05
12/18/2019	EXXON/MOBIL BUSINESS CARD	199036SP00399C03	6412	014 LEHRMANN 11/12	32.57
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	APPLE BUTTER BRAID BRAIDE	791.70
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	CHERRY BUTTER BRAID BRAID	461.10
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	BLUEBERRY AND CREAM CHEES	704.70
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	BAVARIAN CREME BUTTER BRA	748.20
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	CARMEL BUTTER BRAID PASTR	360.00
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	FOUR CHEESE AND HERB BUTT	783.00
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	CINNAMON BUTTER BRAID BRA	852.60
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	CINNAMON BUTTER BRAID PAS	720.00
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	CREAM CHEESE BUTTER BRAID	774.30
12/18/2019	FIRST CHOICE FUNDRAISING	461036BD04199000	6499	STRAWBERRY AND CREAM CHEE	1,009.20
12/18/2019	FIRST IN TEXAS	461036RO04399000	6399	2019-2020 SEASON FLL 4345	85.00
12/18/2019	FIRST IN TEXAS	461036RO04399000	6399	2019-2020 SEASON FKK 4346	85.00
12/18/2019	FIRST IN TEXAS	461036RO04399000	6399	2019-2020 SEASON FLL 4346	85.00
12/18/2019	FITNESS FINDERS	4610110010711000	6399	LACELINK LANYARD 24" - 10	380.00
12/18/2019	FITNESS FINDERS	4610110010711000	6399	ESTIMATED SHIPPING/HANDLI	28.00
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	2110110020124000	6329	CATALOGING AND PROCESSING	17.52
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	2110110020124000	6329	READING MATERIALS FOR OAK	873.35
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	LIBRARY BOOKS (63)	291.47
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	CATALOGING/PROCESSING	29.84
12/18/2019	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	PHONE SERVICE DISTRICT WI	8,364.56
12/18/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	BACON AND EGG BREAKFAST T	20.90
12/18/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	SAUSAGE AND EGG BREAKFAST	20.90
12/18/2019	FUEGO TORTILLA GRILL	4610130010299000	6499	POTATO AND EGG BREAKFAST	18.90
12/18/2019	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
12/18/2019	GEORGETOWN ISD ATHLETIC DEPT	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-FR-GEORGETO	150.00
12/18/2019	GEORGETOWN ISD ATHLETIC DEPT	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-GEORGETO	150.00
12/18/2019	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,626.99
12/18/2019	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR VARIOUS SCHOOL	53.64
12/18/2019	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR VARIOUS SCHOOL	75.12
12/18/2019	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	257.02
12/18/2019	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	969.93
12/18/2019	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR VARIOUS SCHOOL	45.86
12/18/2019	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	564.85
12/18/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	5,433.43
12/18/2019	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	234.41
12/18/2019	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	124.95

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12/18/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CONSOL & CSHS	77.74
12/18/2019	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	65.48
12/18/2019	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,335.21
12/18/2019	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR VARIOUS SCHOOL	59.86
12/18/2019	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	544.29
12/18/2019	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	211.00
12/18/2019	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	179.47
12/18/2019	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	332.15
12/18/2019	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	341.39
12/18/2019	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	230.38
12/18/2019	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	200.99
12/18/2019	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	269.26
12/18/2019	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR VARIOUS SCHOOL	86.98
12/18/2019	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR VARIOUS SCHOOL	90.36
12/18/2019	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CONSOL & CSHS	155.48
12/18/2019	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	470.90
12/18/2019	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,714.66
12/18/2019	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	242.02
12/18/2019	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,093.27
12/18/2019	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR VARIOUS SCHOOL	83.58
12/18/2019	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	1,204.72
12/18/2019	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR VARIOUS SCHOOL	66.64
12/18/2019	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,033.21
12/18/2019	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,172.30
12/18/2019	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	2,540.90
12/18/2019	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	3,002.76
12/18/2019	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,036.10
12/18/2019	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR VARIOUS SCHOOL	73.42
12/18/2019	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	123.27
12/18/2019	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR VARIOUS SCHOOL	33.88
12/18/2019	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	5,108.12
12/18/2019	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR VARIOUS SCHOOL	40.10
12/18/2019	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR VARIOUS SCHOOL	20.32
12/18/2019	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	1,720.52
12/18/2019	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	425.17
12/18/2019	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	561.10
12/18/2019	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	1,843.35
12/18/2019	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,367.18
12/18/2019	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	88.28

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12/18/2019	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR VARIOUS SCHOOL	38.96
12/18/2019	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,603.85
12/18/2019	HEARNE ISD ATHLETICS	199036GV00391APS	6499	VOLLEYBALL PLAYOFF GAME	289.00
12/18/2019	HERFF JONES	4610110000411000	6399	ORNAMENTS FOR CVHS STAFF	441.25
12/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	SURGE SUPPRESSORS AND LED	5,176.00
12/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	LED LENS COVERS	200.00
12/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	DUP PMT - CREDIT	-730.00
12/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	PARTS FOR PLUG INSTALL AT	124.57
12/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	405.68
12/18/2019	HOBBY LOBBY STORES INC	2050117710924000	6399	86301663 CV/HDST HAMI	61.32
12/18/2019	HOBBY LOBBY STORES INC	461011S400411000	6399	86508149 CVHS-BRIDGES	60.49
12/18/2019	HOBBY LOBBY STORES INC	19901100110110GP	6399	86731625 GP SULLIVAN	241.37
12/18/2019	HOBBY LOBBY STORES INC	199011PK10435032	6399	86710127 SWV/HDST	53.46
12/18/2019	HOBBY LOBBY STORES INC	2050117911224000	6399	86344969 RB/HDST BORR	47.73
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86776525 KK SERICANO	151.53
12/18/2019	HOBBY LOBBY STORES INC	1990230004199041	6399	86420723 CSMS ODEN	43.06
12/18/2019	HOBBY LOBBY STORES INC	199011AR203110PT	6399	86742537 PT HAYES	188.97
12/18/2019	HOBBY LOBBY STORES INC	19901100110110GP	6399	86419850 GP MURPHY	26.04
12/18/2019	HOBBY LOBBY STORES INC	2050117911224000	6399	86668615 RB/HDST BORR	33.34
12/18/2019	HOBBY LOBBY STORES INC	199011PK10411032	6399	86700537 SWV/PREK1	97.28
12/18/2019	HOBBY LOBBY STORES INC	2050327810224000	6399	86721998 CH/HDST	4.05
12/18/2019	HOBBY LOBBY STORES INC	2050327810235000	6399	86721998 CH/HDST	4.04
12/18/2019	HOBBY LOBBY STORES INC	1990120000399003	6399	86737329 CSHS SANANGE	49.45
12/18/2019	HOBBY LOBBY STORES INC	2050117810924000	6399	86325393 CV/HDST PACE	33.56
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86404333 KK SERICANO	82.05
12/18/2019	HOBBY LOBBY STORES INC	199036SO00391AAA	6399	86457062 CSHS/GSOCCER	87.25
12/18/2019	HOBBY LOBBY STORES INC	1990110000122038	6399	86520269 CTE/CSHS THR	83.25
12/18/2019	HOBBY LOBBY STORES INC	199011PK10811032	6399	86705509 FR/PREK HOEF	7.12
12/18/2019	HOBBY LOBBY STORES INC	2050327810224000	6399	86694753 CH/HDST	17.53
12/18/2019	HOBBY LOBBY STORES INC	2050117710924000	6399	86301856 CV/HDST HAMI	1.78
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86481810 KK SERICANO	192.41
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86503994 KK SERICANO	11.64
12/18/2019	HOBBY LOBBY STORES INC	2050117610424000	6399	86516754 SWV/HDST MAS	216.26
12/18/2019	HOBBY LOBBY STORES INC	461011DM04111000	6399	86390508 CSMS MORRISO	44.18
12/18/2019	HOBBY LOBBY STORES INC	199011AR203110PT	6399	86671593 PT HAYES	42.44
12/18/2019	HOBBY LOBBY STORES INC	19901100110110GP	6399	86284323 GP MURPHY	330.68
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86767673 KK SERICANO	16.17
12/18/2019	HOBBY LOBBY STORES INC	1990110000324038	6399	86385688 CTE/CSHS SMI	49.07
12/18/2019	HOBBY LOBBY STORES INC	199011PK10135032	6499	86632834 SK/PREK DURA	17.94

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12/18/2019	HOBBY LOBBY STORES INC	4610230004199000	6399	86710861 CSMS ODEN	83.05
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86556278 KK SERICANO	70.76
12/18/2019	HOBBY LOBBY STORES INC	7140610089599000	6399	86581103 KK SERICANO	55.94
12/18/2019	HOBBY LOBBY STORES INC	199011PK10811032	6399	86571030 FR/PREK HOEF	92.37
12/18/2019	HOBBY LOBBY STORES INC	1990510092599065	6399	86551688 CO/FACILITIE	62.96
12/18/2019	HOBBY LOBBY STORES INC	2050327810235000	6399	86694753 CH/HDST	17.52
12/18/2019	HOLLY MURPHY	1990110088123031	6411	M REIM NOV 2019	26.27
12/18/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000100000	6999	NATIONAL CHAPTER AFFILIAT	390.00
12/18/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000100000	6999	NATIONAL CHAPTER AFFILIAT	410.00
12/18/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000100000	6999	STATE CHAPTER AFFILIATION	585.00
12/18/2019	HOSA FUTURE HEALTH PROFESSIONALS	8650000000100000	6999	STATE CHAPTER AFFILIATION	615.00
12/18/2019	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,384.42
12/18/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	396.15
12/18/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS PARTS	967.96
12/18/2019	IKES SMALL ENGINES LLC	1990510092699066	6319	VOLTAGE REGULATOR	55.55
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	CANON IR ADV 6555I QPYHP	7.04
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	IRADV8505I PRINTER 7597H	200.07
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANNON 6555I PRINTER QPYH	197.40
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ OFFICE BW	28.50
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H RM 218 CLR	2.31
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FFROW RM 102 BW	18.90
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	15.89
12/18/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.71
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW COPIES	2.32
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	192.84
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	15.01
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F - POD 300 - BW COPI	22.06
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	28.00
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	6.35
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	13.30
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	12.59
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	QJMA6 BW	0.75
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	U3R81 BW	23.73
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H B/W	13.57
12/18/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	27.16
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	7.76
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	42.81
12/18/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR B&W	2.84
12/18/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	B&W MID# 2167H EHS AT BBP	10.64

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12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	6.36
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	15.87
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	10.22
12/18/2019	IMAGENET CONSULTING LLC	199011002011100W	6269	ID #Y4MHT-CANON COPIER LE	302.75
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	586.16
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	CANNON XNM02567	197.40
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	SN #161990-2	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
12/18/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
12/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
12/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP RM 2124 BW	0.28
12/18/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A COLOR COPIE	28.43
12/18/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	92.08
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	5.94
12/18/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	2.59
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	47.06
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	94.53
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M - BW COPIES	7.62
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	37.07
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	1.68
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WRKRM BW	16.91
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q RM 610	10.89
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505I 7597H PRINTER	335.37
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ OFFICE CLR	30.06
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R TRAINING ROOM	11.52
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FR15R COUN	18.64
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB CLR	2.91
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	4.91
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	4.57
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	4.86
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	1.80

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12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	31.65
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	5.32
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	41.98
12/18/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	12.71
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	30.55
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	53.06
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	28.57
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	97.46
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	42.26
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	72.89
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	CLR COPIER FLOVMXDCL7K1LS	383.14
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.43
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WRKRM CLR	49.86
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H RM 218 BW	0.29
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7HE94 RM 408 BW	1.26
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 RM 210 BW	23.44
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPSRM CLR	344.04
12/18/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R CLR	23.58
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	7.02
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	30.24
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	16.59
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	55.76
12/18/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	53.90
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	3.76
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	66.90
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	7.67
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	40.82
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	15.26
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	YKFE9 ROOM 504	0.15
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNCC6S0K2	11.03
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	22.78
12/18/2019	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	10.79
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	11.54
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	3.00
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW	53.66
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	HHEFH BW	2.74
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 B/W	29.24
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	1.81
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	HU527, DOWNSTAIRS BW COPI	0.08

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12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	39.92
12/18/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP B&W	1.81
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	18.27
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	34.87
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	8.19
12/18/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.46
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	81.10
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 CLR COPIES	637.73
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	JU469 LEASE	169.71
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M WRKM BW	309.59
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	719.96
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	SN# XMZ02336 COPIES	255.46
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	2.71
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	31.65
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	10.69
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	11.05
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	19.12
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	56.36
12/18/2019	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	13.08
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	18.54
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	CLR COPIER JPBCB1TO9Z	114.96
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC6S0JK	1.14
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC7C72T	43.38
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	11.10
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	13.80
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	26.94
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P	111.65
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	6T473 B/W	2.30
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	37.19
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	47.65
12/18/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	156.01
12/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR COLOR	4.27
12/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP B&W	1.81
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	11.34

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12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	2.36
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	18.86
12/18/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	59.62
12/18/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	34.29
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 BW COPIES	81.14
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	832.98
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	377.28
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	293.91
12/18/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - OFFICE	91.05
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	657.32
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	463.02
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	536.23
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	5.04
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF RM 1309 BW	2.97
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	30.52
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF CLR	18.79
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	19.47
12/18/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	42.52
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	10.33
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3-1K - KINDER	16.15
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH COLOR	0.89
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU B/W	48.20
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	U58AW B/W	38.95
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	1.14
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	22.07
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 22	17.70
12/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	B&W MID#PFXJJ HP IN HD S	34.06
12/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR B&W	1.46
12/18/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	41.75
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.52
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	48.84
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	30.11
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	7.06
12/18/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	75.74

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12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	550.42
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	929.76
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	390.91
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	342.00
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- CLR COP	183.59
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T6P45- PRINCIPAL- LEASE	221.96
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
12/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	76.73
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 RM 2130B BW	2.04
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	30.66
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR	0.57
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF RM 2130 BW	16.06
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	18.38
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	E36EW CANON COPIER BW CHA	785.46
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	SERIAL #161990-2 CANON CO	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	11.24
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	19.33
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	56.25
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	350.37
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP CLR JL ENTERPRISE 3UJA	403.94
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 CLR	20.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	81.45
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	308.69
12/18/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.12
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	21H0M CANON COPIER LEASE	350.37
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	0.05
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP CLR COPY CHARGES	4.88
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	53J4J HP BW COPY CHARGES	8.10
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	4.06
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A27QJ - BW COPIES	3.37
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	16.10
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XAF- BW COPIES	409.80
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE 6A4M3, B	17.95

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12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP586Z, X81HA, COLOR	67.97
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	20.86
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	66.98
12/18/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q BL	8.37
12/18/2019	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q CO	28.36
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	21H0M CANON COPIER BW COP	32.50
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	QYEUJ - BW COPIES	3.16
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	YKM9U - BW COPIES	0.91
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANNON IR ADV 6555I QPYH[	197.40
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	747UE RM 224 BW	17.71
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB BW	4.73
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	50.09
12/18/2019	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	R54X5 BW	3.09
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	10.60
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	15.04
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	5.27
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	2HAMM BW COPIES	2.21
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	49.91
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW COPIES	21.38
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	U3EX3 BW COPIES	3.57
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	22.68
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AEUU7 ROOM 520	18.71
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIER JPBCB1TO9Z	5.74
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW COPIER VNBCC6S0JG	14.52
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	118.91
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	7.76
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.58
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	0.69
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 B/W	22.37
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	15.67
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	51.51
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	3.17
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	5.51
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	110.60
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	23.47
12/18/2019	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	60.76
12/18/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP CLR	8.17
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	79.59

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12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	49.27
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	11.39
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	12.78
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	13.33
12/18/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.13
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	FOER6 WKRM BW LEASE	263.33
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMP-5-R LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	CANNIB XNM02567 COPIES	252.44
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	240.27
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	1,342.90
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 3596	154.63
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF CLR	8.78
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	6.47
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	5.44
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ CLR	3.56
12/18/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A BW COPIES	34.06
12/18/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLPLJM507DN (HERNANDEZ	11.14
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.99
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	66.58
12/18/2019	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	69.86
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6269	E36EW CANON COPIER LEASE	347.24
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP BW COPY CHARGES	13.31
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	3.37
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	5.66
12/18/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	48.46
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - BW COPIES	8.91
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5EQ47 - BW COPIES	1.11
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5QWK1 - BW COPIES	0.13
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE P6MR2, B	20.92
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	IRADV8505I 7597H BW	2.46
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 RM 406 BW	4.18
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	25.37

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12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	18.52
12/18/2019	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	31.42
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	55231, BW PRINTS, HS COUN	0.85
12/18/2019	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	12.76
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	9.07
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	6.49
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	111.68
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.87
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	4.74
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	1.19
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	124.78
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW	11.71
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	21.87
12/18/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	28.26
12/18/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	51.93
12/18/2019	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	7.50
12/18/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR COLOR	8.29
12/18/2019	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP CLR	8.16
12/18/2019	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLK COPIES	63.04
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	78.32
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	2.99
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	91.58
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	5.01
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	31.10
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	9.13
12/18/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	145.80
12/18/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	23.02
12/18/2019	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	32.53
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	FOER6 BW TEACHER WKRM	413.72
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WRKM LEASE	263.33
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	218.93
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	478.26
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	228.21
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	159.52
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	360.91
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- BW COPI	32.14
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	13.16
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	8.51

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12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	12.45
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	13.53
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	66.59
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	7.03
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	5.27
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	10.27
12/18/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (WELFORD)	7.37
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	17.30
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	17.71
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	7.00
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	J0QTA - BW COPIES	4.41
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	208.01
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	QT6T9 - BW COPIES	581.21
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z, MAHCINE X81HA, B	23.69
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE XY9J1, B	24.55
12/18/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R BW	9.34
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	15.56
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	42.42
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	3.99
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	7.81
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	18.94
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	33.36
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIER FLVMXDC7K1LS	34.90
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC7C72J	22.15
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	10.23
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CR	121.39
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK BW	5.11
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	19.06
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU COLOR	22.15
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E CLR COPIES	6.00
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	54.45
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	11.47
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	30.62
12/18/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	10.12
12/18/2019	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	B&W MID#PFXJJ HP IN HD S	34.07
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	4.12
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	8.08
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	26.36

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12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	93.20
12/18/2019	IMAGENET CONSULTING LLC	199011002011100W	6249.CO	ID #Y4MHT-CANON COPIER PR	370.00
12/18/2019	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	138.45
12/18/2019	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	494.08
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	484.29
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JJ LEASE	263.33
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6269	SN# XMZ02336	218.40
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
12/18/2019	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
12/18/2019	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	341.22
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
12/18/2019	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BW COPIES 82	52.76
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 CLR	9.73
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	2.69
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	28.69
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ RM 2126 BW	2.01
12/18/2019	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	7.37
12/18/2019	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY)	19.45
12/18/2019	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
12/18/2019	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	103.56
12/18/2019	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP BW COPY CHARGES	28.59
12/18/2019	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	19.57
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	38A59 - CLR COPIES	16.60
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	61078 - BW COPIES	13.29
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP CLR LJ ENTERPRISE 3UJA	42.67
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON - QPYHP- BW COPIES	32.98
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	IRADV8505I - BW COPIES	198.62
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON - QPYHP LEASE	197.40
12/18/2019	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	1,612.30
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	CANNON PRINTER 6555I QPYH	93.64
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505I 7597H LEASE	335.37
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7PUHR ISS	1.28
12/18/2019	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P RM 304 BW	7.60
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	40.69
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	56.94

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12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	36.98
12/18/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	263.83
12/18/2019	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	162.41
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	8.38
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	24.08
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	39.59
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	74P8X BW COPIES	2.20
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	9.53
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772MW CLR COPIES	9.29
12/18/2019	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	73.31
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	13.66
12/18/2019	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	30.62
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC6S0JH	1.46
12/18/2019	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	HP BW VNBCC6S0K7	15.20
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	69.01
12/18/2019	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	1.62
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	3K6RE B/W	5.32
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	5A9W3 B/W	18.12
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	779AH B/W	0.60
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H B/W	2.34
12/18/2019	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	57.99
12/18/2019	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	24.93
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	18.40
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	83.43
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	34.79
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	47.70
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	31.06
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	13.88
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	7.54
12/18/2019	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	17.57
12/18/2019	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	400.78
12/18/2019	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	492.63
12/18/2019	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	554.82
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
12/18/2019	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
12/18/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	24.45
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 CLR	1.47

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12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 RM 1323 BW	1.40
12/18/2019	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	1.93
12/18/2019	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	11.29
12/18/2019	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	19.57
12/18/2019	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	26.18
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	69.53
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	13.03
12/18/2019	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	5.55
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	35.95
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H - BW COPIES	6.42
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	59.01
12/18/2019	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	194.02
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE 39A6F, B	13.08
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE QKW37, B	5.60
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE, WE58A,	6.39
12/18/2019	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV 8505I, MACHINE 7597	335.37
12/18/2019	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	257,643.30
12/18/2019	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	105,932.32
12/18/2019	J CODYS RESTAURANT LP	1990340092299062	6499	TRANSPORTATION STAFF	1,180.00
12/18/2019	JANELL CRUM	1990110088123031	6411	NOVEMBER MILEAGE	15.31
12/18/2019	JANET DAVIS	2050320081124000	6411	NOVEMBER MILEAGE	67.39
12/18/2019	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	240.62
12/18/2019	JASONS DELI	4610230000399000	6499	LUNCH FOR FRONT OFFICE ST	295.26
12/18/2019	JASONS DELI	1990210081199021	6499	LUNCHES FOR STAFF DEVELOP	145.56
12/18/2019	JAYSON LYDAY	461036HS00499000	6399	SECURITY CVHS WINTER DANC	160.00
12/18/2019	JENNIFER A FERGUSON	1990110088123031	6411	OCTOBER MILEAGE	58.17
12/18/2019	JENNIFER D HAIRELL	1990510092399063	6411	F REIM IMCAT FRISCO	85.34
12/18/2019	JENNIFER L HALLING	1990130088123031	6411	M REIM REG 4 HOUSTON	110.52
12/18/2019	JENNIFER L HURD	1990110088123031	6411	M REIM DEC 2019	98.37
12/18/2019	JILL R CONLIN	8650000000300000	6999	CINCO RANCH 11/7	120.00
12/18/2019	JOHNSON SUPPLY	1990510092599065	6319	A/C PARTS	513.51
12/18/2019	JOHNSON SUPPLY	1990510092599065	6319	SUPPLIES	138.81
12/18/2019	JORDAN TAYLOR WEIDO	1990410074499044	6411	M REIMB HOU 12/10	118.32
12/18/2019	JULIE ALENE WRIGHT	1990110088123031	6411	NOV MILEAGE	12.53
12/18/2019	JULIE WHITE	2400000000300000	5751	CN REF - I. WHITE	82.15
12/18/2019	JUNIOR LIBRARY GUILD	19901200203990PT	6329	SMP CATEGORY-SPORTS MIDL	235.20
12/18/2019	JUNIOR LIBRARY GUILD	19901200203990PT	6329	GMP CATEGORY-GRAPHIC NOVE	242.20
12/18/2019	JUNIOR LIBRARY GUILD	19901200203990PT	6329	HEP CATEGORY-HUMOR ELEMEN	207.20
12/18/2019	JUNIOR LIBRARY GUILD	19901200203990PT	6329	B CATEGORY-UPPER ELEMENTA	195.60

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12/18/2019	JUNIOR LIBRARY GUILD	19901200203990PT	6329	FMP CATEGORY-FANTASY/SCIE	235.90
12/18/2019	JUSTIN GARCIA	199036BF00191APS	6411	MREIM HOUSTON PLAYOFF	44.13
12/18/2019	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	61.00
12/18/2019	KARA WOODLEY	1990110088123031	6411	NOVEMBER MILEAGE	105.79
12/18/2019	KARA WOODLEY	1990110088123031	6411	OCTOBER MILEAGE	122.32
12/18/2019	KARA WOODLEY	1990110088123031	6411	SEPT MILEAGE	128.93
12/18/2019	KATIA GONZALEZ	2110130010224000	6411	FREIMLACOSECH NM	192.08
12/18/2019	KEARBY L ETHEREDGE	461036CH00399000	6399	COPY CORNER 12/9	158.25
12/18/2019	KEARBY L ETHEREDGE	461036CH00399000	6399	COPY CORNER 12/12	158.25
12/18/2019	KELLI BORISKIE	1990110088123031	6411	NOVEMBER MILEAGE	10.21
12/18/2019	KOLACHE ROLFS LLC	8650000000100000	6999	LUNCHES FOR FFA MEET 11/1	1,566.04
12/18/2019	KOLACHE ROLFS LLC	8650000000100000	6999	DELIVERY CHARGE	5.00
12/18/2019	KROGER SOUTHWEST KMA CUSTOMER	205061OF101240EH	6499	#4193 EHS TUCKER	71.85
12/18/2019	KROGER SOUTHWEST KMA CUSTOMER	1990110020224033	6399	#4177 CG SHEPARD	97.35
12/18/2019	KROGER SOUTHWEST KMA CUSTOMER	205061OF101240EH	6399	#4193 EHS TUCKER	72.57
12/18/2019	KURITA AMERICA INC	1990510092599065	6299	WATER TREATMENT FOR CSHS	1,125.32
12/18/2019	KURZ & CO	2400350000399000	6341	NOVEMBER INVOICES	618.05
12/18/2019	KURZ & CO	2400350004299000	6341	NOVEMBER INVOICES	198.90
12/18/2019	KURZ & CO	2400350010499000	6341	NOVEMBER INVOICES	320.91
12/18/2019	KURZ & CO	2400350010899000	6341	NOVEMBER INVOICES	183.95
12/18/2019	KURZ & CO	2400350011199000	6341	NOVEMBER INVOICES	203.66
12/18/2019	KURZ & CO	2400350004199000	6341	NOVEMBER INVOICES	201.00
12/18/2019	KURZ & CO	2400350010199000	6341	NOVEMBER INVOICES	324.36
12/18/2019	KURZ & CO	2400350010999000	6341	NOVEMBER INVOICES	205.90
12/18/2019	KURZ & CO	2400350011299000	6341	NOVEMBER INVOICES	184.08
12/18/2019	KURZ & CO	2400350020199000	6341	NOVEMBER INVOICES	407.84
12/18/2019	KURZ & CO	2400350020399000	6341	NOVEMBER INVOICES	323.33
12/18/2019	KURZ & CO	2400350004399000	6341	NOVEMBER INVOICES	147.45
12/18/2019	KURZ & CO	2400350010299000	6341	NOVEMBER INVOICES	542.88
12/18/2019	KURZ & CO	2400350000199000	6341	NOVEMBER INVOICES	361.18
12/18/2019	KURZ & CO	2400350000499000	6341	NOVEMBER INVOICES	42.02
12/18/2019	KURZ & CO	2400350010599000	6341	NOVEMBER INVOICES	264.15
12/18/2019	KURZ & CO	2400350010799000	6341	NOVEMBER INVOICES	194.93
12/18/2019	KURZ & CO	2400350011099000	6341	NOVEMBER INVOICES	190.81
12/18/2019	KURZ & CO	2400350020299000	6341	NOVEMBER INVOICES	260.67
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	BK956, BROWN BEAR	14.86
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	DD371RD, SOFT SEAT-RED	9.08
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	LC176, GIANT MAGNETIC LET	12.38
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	TT297, SHAPE COLLAGE BOAR	7.45

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12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS240, BABY DOLL BLANKETS	18.99
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF514, TODDLER HARDWOOD U	141.55
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FV526, FRUIT AND VEGATABL	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LDA179, INDESTRUCIBLE KIT	66.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#AA322 MAGNETIC ALPHABET	47.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#RA367 SOFT & SQUEEZY FAR	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#ZZ174 STACK & BUILD SOFT	28.45
12/18/2019	LAKESHORE LEARNING MATERIALS	2050110F81124000	6399	#CG639 ROLL ON PAINTERS -	17.99
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#EE524 TABLETOP DRYING RA	56.99
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	EE258, TACTILE LETTERS UP	13.21
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	PP319, ARTS & CRAFTS SUPP	41.30
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	TS997, KWIK STIX	9.90
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	GG932, MINI HARDWOOD VEHI	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	HH448, STEP ON UP TODDLER	882.55
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	HH642, INDESTRUCTIBLE POT	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#AR872 MIX&MATCH MAGNETIC	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#DD936 LET'S GO FISHING C	23.74
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#FF953 IMAGINATION DESIGN	37.98
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#LL889 FINGERPAINT PAPER	20.42
12/18/2019	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#DD372	29.99
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	CE257, EASY CATCH PLAYBAL	12.38
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	GG123, TRUCKS	24.77
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	PP881, POP BEADS	20.64
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	QR838, CLUSTER BELLS	4.12
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	SHIPPING	43.47
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LC867, SUPER SAFE TUMBLIN	189.05
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#DS344 DOUGH SCISSORS - S	9.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#LC1457 SOFT & QUIET BUIL	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	PP776, SENSORY MARBLE MAZ	20.64
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	AA687, HEAVY DUTY ADJUSTA	170.05
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS801, BIG HUGGABLE & WAS	33.24
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS803, BIG HUGGABLE & WAS	33.24
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF520, LEARN TO COUNT! PI	66.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#PP717 LAKESHORE MAGIC BO	74.04
12/18/2019	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM# AC226	16.99
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	EE259, TACTILE LETTERS LO	13.21
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	BC553, SEE-INSIDE SORTING	14.24
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DG547, MAGNA-TILES MASTER	123.49
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LA649, LAKESHORE PUZZLE R	14.24

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12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LA847, GIANT STAR BUILDER	37.99
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	VR146, 100-PIECE WOODEN T	75.99
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#CG639 ROL ON PAINTERS SE	18.99
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#EE819 MAGNETIC NUMBES FI	44.64
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#EV212 REGULAR DOT ART PA	30.38
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#LA394 DOUGH DESIGN WHEEL	12.34
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#SHU2001 MIX&MATCH MAGNET	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM# LC126	35.64
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	BR805, LIGHT BOARD	16.51
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	LA954, BB STORYTELLING KI	24.77
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	LA998, LAPBOARD	8.25
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	PP158, PHOTO LIBRARY	33.04
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DC346, CLASSIC DINOSAUR C	47.49
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	TW225, BEGINNER'S PEG PUZ	37.99
12/18/2019	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#LA129 TOP FOR GIANT CLEA	56.99
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#KC70 WRITE&WIPE LAPBOARD	27.54
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#LC987 NEWSPRINT EASEL PA	17.08
12/18/2019	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	2ND DAY AIR. RUSH SHIPPIN	14.99
12/18/2019	LAKESHORE LEARNING MATERIALS	3850110088123000	6399	QR764, WRIST & ANKLE BELL	3.30
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF186, EARLY MATH ACTIVIT	37.99
12/18/2019	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#LA719 CLEAR VIEW WATER P	189.99
12/18/2019	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#LC955 BEGINNERS HAMMERIN	29.99
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DD645, MY FIRST PEGBOARD	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	TT847, AROUND TOWN PLAY C	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#DS348 DOUGH ROLLERS-SET	9.49
12/18/2019	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	#EE200 MOLD&PLAY SENSORY	28.49
12/18/2019	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#TS997 KWIK STIX TEMPERA	11.39
12/18/2019	LAURA ZAVALA	1990110088123031	6411	NOVEMBER MILEAGE	82.48
12/18/2019	LEARNING A-Z	1990110088123031	6396	RENEW WRITING A TO Z 1 YE	2,798.25
12/18/2019	LEARNING A-Z	1990110088123031	6396	RENEW RAZ KIDS 1 YEAR, 45	4,497.75
12/18/2019	LEARNING A-Z	1990110088123031	6396	RENEW SCIENCE A TO Z 1 YE	2,248.75
12/18/2019	LEARNING A-Z	1990110088123031	6396	RENEW ELL, 3	180.00
12/18/2019	LEARNING A-Z	1990110088123031	6396	RENEW VOCABULARY A TO Z 1	2,273.25
12/18/2019	LEE BHM CORP/ THE EAGLE	1990210088123031	6491	CSISD SPECIAL SERVICES DE	131.88
12/18/2019	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	SHAFER / RFQ #20-001 FINA	204.36
12/18/2019	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	4.70
12/18/2019	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	-4.70
12/18/2019	LINDSEY C PROPST	1990110088123031	6411	NOVEMBER MILEAGE	114.90
12/18/2019	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	NOV MILEAGE	21.98

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12/18/2019	LINSEY NICOLE WOODARD	1990110088123031	6411	NOVEMBER MILEAGE	34.97
12/18/2019	LISLE VIOLIN SHOP	199011OR203110PT	6399	SUPPLIES FOR PECAN TRAIL	20.00
12/18/2019	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS	100.00
12/18/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	899-999 CHRISTOPHER CORDU	3,450.00
12/18/2019	LISLE VIOLIN SHOP	19901100041110CA	6397	CORE SELECT CS200 BRAIDED	100.00
12/18/2019	LISLE VIOLIN SHOP	199011OR201110OW	6249	ORCHESTRA INSTRUCTIONAL R	76.50
12/18/2019	LITTLE FREE LIBRARY LTD	4810112411211000	6397	WHITE ALUMINUM CHARTER SI	35.50
12/18/2019	LITTLE FREE LIBRARY LTD	4810112411211000	6397	ESTIMATED SHIPPING/HANDLI	40.37
12/18/2019	LITTLE FREE LIBRARY LTD	4810112411211000	6397	BOOK SHARING BENCH BLUE L	363.13
12/18/2019	LMS SALES & SERVICE/TRUE GRIT	1990340092299062	6319	CASE OF FUEL INJECTOR CLE	120.00
12/18/2019	LORI ROSS	1990110088123031	6411	NOV MILEAGE	12.64
12/18/2019	LOWMAN CONSULTING LLC	1990110081111021	6399	8TH GRADE SS UNIT TESTS	500.00
12/18/2019	LOWMAN CONSULTING LLC	1990110081111021	6399	11TH GRADE US HISTORY UNI	500.00
12/18/2019	LOWMAN CONSULTING LLC	1990110081111021	6399	7TH GRADE SS UNIT TESTS	400.00
12/18/2019	MACKIN EDUCATIONAL RESOURCES	69158100112990B2	6329	SEE ATTACHED INVOICE#6058	2,074.32
12/18/2019	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	READING MATERIALS FOR OAK	1,061.13
12/18/2019	MADISONVILLE CISD	199036GV00391APS	6499	VOLLEYBALL PLAY OFF GAME	201.00
12/18/2019	MADISONVILLE HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-MADISONV	300.00
12/18/2019	MADISONVILLE HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-9TH&JV-MADI	200.00
12/18/2019	MAGNOLIA HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-MAGNOLIA	40.00
12/18/2019	MAGNOLIA ISD ATHLETIC DEPT	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-JV-1/28/19	220.00
12/18/2019	MAGNOLIA ISD ATHLETIC DEPT	199036BH00191AAA	6412.FEE	ENTRY-AMC-BH-MAGNOLIA-12/	400.00
12/18/2019	MAGNOLIA WEST HS	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-MAG WEST-	250.00
12/18/2019	MANSFIELD INVITATIONAL INC	199036BH00191AAA	6412.FEE	ENTRY-AMC-BH-MANSFIELD-12	250.00
12/18/2019	MARTHA SANDERS RN	1990110000322038	6411	NOVEMBER MILEAGE	19.60
12/18/2019	MEGAN BODISH	1990110088123031	6411	NOV MILEAGE	6.55
12/18/2019	MEGAN BRIGHT	1990110088123031	6411	NOV MILEAGE	33.76
12/18/2019	MEGAN SHUFFLE	461036BL00399000	6299	MASTER CLASS INSTRUCTOR O	400.00
12/18/2019	MEGEN DAWNYEL HOWARD	1990110088123031	6411	NOVEMBER MILEAGE	18.96
12/18/2019	M-F ATHLETIC LLC	199036BF00391AAA	6399	SHIPPING	30.00
12/18/2019	M-F ATHLETIC LLC	199036BF00391AAA	6399	1213-09-2 BLUE FIRST PL	419.25
12/18/2019	M-F ATHLETIC LLC	199036BF00391AAA	6399	3626-01 AGILITY RINGS	50.00
12/18/2019	MICHAEL SEAN WITHERWAX	199036BF00191AAA	6411	M REIM WACO BSN	105.33
12/18/2019	MOBILE ED PRODUCTIONS INC	461011S510211000	6299	CONTRACT #128538 NO BULLY	597.50
12/18/2019	MOLLEY A PERRY	1990410081499025	6411	MREIM GEORGETOWNTPCAC	58.58
12/18/2019	MOLLEY A PERRY	1990410081499025	6411	HOTELREIMSHERATON	148.73
12/18/2019	MOLLEY A PERRY	1990410081499025	6411	FREIM GEORGETOWN TPAC	13.90
12/18/2019	MONOGRAMS & MORE	199036PW00191AAA	6399	SCREEN PRINT ON EQUIPMENT	165.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS TEAM PULLOVER GREY	160.00

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12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	YOUTH EXTRA LARGE	15.00
12/18/2019	MONOGRAMS & MORE	461036CS93491A01	6399	NAMES	99.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS FLEECE PANT	70.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	WOMENS ADIDAS PULLOVER GR	40.00
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	ADULT EXTRA LARGE	15.00
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	ADULT LARGE	15.00
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	YOUTH LARGE	30.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS FLEECE GREY HEATHE	70.00
12/18/2019	MONOGRAMS & MORE	8650000000300000	6999	19-20 ROBOTICS TSHIRT- BE	385.00
12/18/2019	MONOGRAMS & MORE	199036PW00191AAA	6399	SCREEN PRINT SHIRTS	15.00
12/18/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	1/4 ZIP	41.98
12/18/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	UA LOCKER L/S GREY	30.00
12/18/2019	MONOGRAMS & MORE	4610110011111000	6399	JERSEY SHIRT	162.50
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS TAPERED PANT GREY	160.00
12/18/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	1/4 ZIP FLEECE	39.98
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	ADULT SMALL	90.00
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	YOUTH MEDIUM	30.00
12/18/2019	MONOGRAMS & MORE	461036CS93491A01	6399	SWEATSHIRT	20.50
12/18/2019	MONOGRAMS & MORE	8650000000300000	6999	SETUP CHARGES	25.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS KNIT SHORT MENS	50.00
12/18/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	UA MENS TEE BLACK 1	50.00
12/18/2019	MONOGRAMS & MORE	461036CS93491A01	6399	FLC CREW ASH	105.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS L/S TEE	180.00
12/18/2019	MONOGRAMS & MORE	199036PW00391AAA	6399	ADIDAS TEAM ZIP BLACK 5	315.00
12/18/2019	MONOGRAMS & MORE	199036SO00191AAA	6399	UA 1/4 ZIP BLACK/WHITE	40.00
12/18/2019	MONOGRAMS & MORE	4610110011111000	6399	JERSEY SHIRTS	926.50
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	ADULT MEDIUM	15.00
12/18/2019	MONOGRAMS & MORE	461036CS93491A01	6399	PULLOVER HOOD SWEATSHIRT	351.50
12/18/2019	MONOGRAMS & MORE	461036CS93491A01	6399	SET UP	21.50
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	SET UP SCREEN CHARGES	25.00
12/18/2019	MONOGRAMS & MORE	461011S920211000	6399	YOUTH SMALL	45.00
12/18/2019	MORRISON SUPPLY COMPANY	1990510092599065	6319	PRO PRESS PARTS	101.08
12/18/2019	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	9,794.79
12/18/2019	MUMFORD ISD	199036BH00191AAA	6412.FEE	ENTRY-AMC-BH-JV-MUMFORD-1	350.00
12/18/2019	NAPA AUTO PARTS	1990510092699066	6319	SCAG MOWER BATTERY	55.84
12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9742669 -	2.99
12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: SB40416 -	7.36
12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9716644 -	1.18
12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9727383 -	0.88

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12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9728257 N	3.68
12/18/2019	NASCO	19901100110110GP	6399	PRODUCT NUMBER: 9732676 -	1.19
12/18/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	WOMEN'S JACKETS & GARMENT	115.50
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	ESTIMATED SHIPPING/HANDLI	238.14
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	LMB500 - LASER, PREPRINTE	156.00
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	PS 1288 PRESSURE SEAL W-2	330.00
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	1099 DOUBLE WINDOW ENVELO	125.00
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	LMC500 - LASER, PREPRINTE	156.00
12/18/2019	NATIONAL PRINT AND PROMO	1990410074499044	6399	8511-APL, STARTING #3957	930.00
12/18/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6299	REPAIR ON SCOREBOARD	315.00
12/18/2019	NEDRA FRANCIS	1990110088123031	6411	OCT MILEAGE	14.38
12/18/2019	NEDRA FRANCIS	1990110088123031	6411	NOVEMBER MILEAGE	19.72
12/18/2019	NEOPOST USA	1990510092399063	6249	SWSUPPORTWTSP SOFTWARESU	311.51
12/18/2019	NEOPOST USA	1990510092399063	6249	STANDARD MAINTENANCE	3,708.11
12/18/2019	NEW CANEY ISD ATHLETICS	199036BH00191AAA	6412.FEE	ENTRY-AMC-BH-V-NEW CANEY-	325.00
12/18/2019	NICOLE REED	2400000011100000	5751	CN REF - G. REED	3.00
12/18/2019	NICOLE REED	2400000000300000	5751	CN REF - ROGER REED	7.25
12/18/2019	NICOLE REED	2400000011100000	5751	CN REF - ROBERT REED	4.40
12/18/2019	NIEISHA MATTHEWS	1990110088123031	6411	NOVEMBER MILEAGE	102.31
12/18/2019	NORDSTROM ASCENSION DANCE LLC	461036BL00399000	6412	SOLO	500.00
12/18/2019	NORDSTROM ASCENSION DANCE LLC	461036BL00399000	6412	TRIO ENTRY- NW HOUSTON CH	360.00
12/18/2019	NORDSTROM ASCENSION DANCE LLC	461036BL00399000	6412	SOLO- ADDED MADALYN STAPP	100.00
12/18/2019	NORMANGEE TRACTOR AND IMPL CO	1990510092699066	6319	ATV SEEDER	660.00
12/18/2019	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	ADI IN 3RD GRADE SCIENCE:	28.77
12/18/2019	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	SHIPPING & HANDLING	3.84
12/18/2019	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	ADI IN 4TH GRADE SCIENCE:	28.77
12/18/2019	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	ADI IN LIFE SCIENCE: LAB	38.36
12/18/2019	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
12/18/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	TAP ADVANCED COMMAND TRAI	319.90
12/18/2019	OATES SPECIALTIES LLC	199036BB00391AAA	6399	SHIPPING	36.00
12/18/2019	OFFICE DEPOT INC	1990210081499025	6399	OFFICE DEPOT 3" 3 RING BI	8.92
12/18/2019	OFFICE DEPOT INC	1990	1311	ITEM#423608 BIC ROUND STI	87.00
12/18/2019	OFFICE DEPOT INC	1990	1311	ITEM#541482 MARCAL LUNCHE	104.75
12/18/2019	OFFICE DEPOT INC	1990360000199C01	6499	HERSHEY'S® ALL TIME GREAT	27.35
12/18/2019	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SUP SERICANO	60.32
12/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	POST IT ARROW FLAGS, RED,	8.04
12/18/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #479596 BROTHER TZE-	37.26
12/18/2019	OFFICE DEPOT INC	1990	1311	ITEM#268601 EXPO LOW-ODOR	372.00
12/18/2019	OFFICE DEPOT INC	205032S111224000	6399	#8603 RB/HDST MARTINE	60.29

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12/18/2019	OFFICE DEPOT INC	2400350093299000	6399	BN450M BATTERY, BACKUP, 6	179.97
12/18/2019	OFFICE DEPOT INC	1990210081499025	6399	OFFICE DEPOT 2" 3 RING BI	23.88
12/18/2019	OFFICE DEPOT INC	19902300201990OW	6399	USPS FOREVER STAMPS, 100	120.00
12/18/2019	OFFICE DEPOT INC	1990	1311	ITEM#469919 OFFICE DEPOT	218.00
12/18/2019	OFFICE DEPOT INC	1990360000199C01	6499	M&M'S® CHOCOLATE CANDIES	43.18
12/18/2019	OFFICE DEPOT INC	199011MT00111001	6399	BIC® WITE-OUT BRAND EZ CO	46.84
12/18/2019	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #0353798 USPS FOREVE	60.00
12/18/2019	OFFICE DEPOT INC	1990210081499025	6399	OFFICE DEPOT 4" 3 RING BI	72.36
12/18/2019	OFFICE DEPOT INC	1990410074499044	6399	#8612 BS SUP LASATER	16.31
12/18/2019	PALETERIA EL PIBE	2400350004199000	6341	NOVEMBER INVOICES	380.88
12/18/2019	PALETERIA EL PIBE	2400350020199000	6341	NOVEMBER INVOICES	266.40
12/18/2019	PALETERIA EL PIBE	2400350000399000	6341	NOVEMBER INVOICES	80.94
12/18/2019	PALETERIA EL PIBE	2400350004299000	6341	NOVEMBER INVOICES	139.80
12/18/2019	PALETERIA EL PIBE	2400350004399000	6341	NOVEMBER INVOICES	435.91
12/18/2019	PALETERIA EL PIBE	2400350020299000	6341	NOVEMBER INVOICES	385.03
12/18/2019	PALETERIA EL PIBE	2400350020399000	6341	NOVEMBER INVOICES	606.35
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	SF-9405 RESONANCE WIRE L	14.55
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	WA-9867 SINE WAVE GENERA	2,619.00
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	ESTIMATED SHIPPING/HANDLI	93.00
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	SF-9324 MECHANICAL WAVE D	1,746.00
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	SF-9404 METAL RESONANCE	19.40
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	WA-9401 LONGITUDINAL WAV	19.40
12/18/2019	PASCO SCIENTIFIC	4810111400311000	6399	SE-9409 ELASTIC WAVE COR	291.00
12/18/2019	PATRICK O'NEAL MORGAN	461036ST04399000	6399	WARHAWK WONDERLAND WINTER	225.00
12/18/2019	PENDER'S MUSIC COMPANY	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.03
12/18/2019	PENDER'S MUSIC COMPANY	19901100107110PC	6399	YEEHAW DIRECTOR'S KIT	72.24
12/18/2019	PEPSI BEVERAGES COMPANY	461036TN93491A01	6499	GATORADE-6CS FTPCH,6CS CL	392.22
12/18/2019	PETAL PATCH FLORIST	1990230000426004	6399	10/19/19 FLOWERS FOR CASE	67.00
12/18/2019	PETTY CASH-A&M MIDDLE SCHOOL	4610110004211000	6399	KING DOLLAR 12/2	16.39
12/18/2019	PETTY CASH-AMCHS	4610000000100000	5749	AMCHS 11/12	30.00
12/18/2019	PETTY CASH-AMCHS	461036UL00199000	6499	POPEYES 11/12	7.29
12/18/2019	PETTY CASH-AMCHS	8650000000100000	6999	USPS 12/10	4.40
12/18/2019	PETTY CASH-AMCHS	461000S600100000	5749	AMCHS 11/21	40.00
12/18/2019	PETTY CASH-AMCHS	8650000000100000	6999	COPY CORNER 11/11	29.00
12/18/2019	PETTY CASH-AMCHS	461036UL00199000	6499	DONALDS DONUTS 11/12	11.50
12/18/2019	PETTY CASH-AMCHS	8650000000100000	6999	LOWES 11/9	21.12
12/18/2019	PETTY CASH-AMCHS	4610230000199000	6399	DOLLAR TREE 12/9	18.00
12/18/2019	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 12/4	41.13
12/18/2019	PETTY CASH-AMCHS	8650000000100000	6999	SAMS 11/11	13.98

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12/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	240000001090000	5751	CN STUDENT RF 9/30	12.97
12/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	2400350000199000	6499	HEB 12/2	3.48
12/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	240000001040000	5751	CN STUDENT RF 10/8	24.15
12/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	240000002030000	5751	CN STUDENT RF 10/8	157.30
12/18/2019	PETTY CASH-CHILD NUTRITION OFFICE	2400350000199000	6499	HEB 11/11	4.76
12/18/2019	PETTY CASH-CSHS 003	4610110300311000	6399	EBAY 11/18	17.99
12/18/2019	PETTY CASH-CSHS 003	4610110300311000	6399	HOBBY LOBBY 11/19	4.78
12/18/2019	PETTY CASH-CSHS 003	461036CL00391000	6412	BCS PARADE 12/2	25.00
12/18/2019	PETTY CASH-CSHS 003	8650000000300000	6999	KROGER 11/19	27.26
12/18/2019	PETTY CASH-CSHS 003	199011SS00311003	6499	SHIPLEY 12/9	33.00
12/18/2019	PETTY CASH-CSHS 003	4610110300311000	6399	OFFICE DEPOT 11/11	9.59
12/18/2019	PETTY CASH-CSHS 003	461011FW00311000	6399	WALMART 11/10	10.53
12/18/2019	PETTY CASH-CSHS 003	4610110300311000	6399	HOBBY LOBBY 11/7	19.33
12/18/2019	PETTY CASH-CSHS 003	461011FW00311000	6399	AMAZON 11/16	10.25
12/18/2019	PETTY CASH-CSHS 003	8650000000300000	6999	HEB 11/6	45.48
12/18/2019	PETTY CASH-CSHS 003	8650000000300000	6999	WALMART 11/3	43.00
12/18/2019	PETTY CASH-CSHS 003	461011S200311000	6499	BLUE BAKER 11/13	31.00
12/18/2019	PETTY CASH-CYPRESS GROVE	1990110020231033	6499	HEB 11/18	26.98
12/18/2019	PETTY CASH-CYPRESS GROVE	1990110020231033	6499	SHIPLEY 11/21	32.00
12/18/2019	PETTY CASH-CYPRESS GROVE	199011S2202110CG	6399	POST OFFICE 11/19	25.50
12/18/2019	PETTY CASH-CYPRESS GROVE	19903300202990CG	6499	HEB 11/21	29.05
12/18/2019	PETTY CASH-FOREST RIDGE	4610110010811000	6399	WALMART 12/3	28.20
12/18/2019	PETTY CASH-FOREST RIDGE	4610110010811000	6399	HEB 11/19	14.94
12/18/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIE COOKIE 12/3	18.00
12/18/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	STARBUCKS 11/19	47.55
12/18/2019	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	AMAZON 12/5	17.08
12/18/2019	PETTY CASH-SPRING CREEK 111	19901300111990SC	6499	HEB 11/12	18.28
12/18/2019	PFLUGERVILLE ISD	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-V-PFLUGERVI	175.00
12/18/2019	PFLUGERVILLE ISD	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-PFLUGERV	125.00
12/18/2019	PFLUGERVILLE ISD	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-CONALLY-	150.00
12/18/2019	PIONEER MANUFACTURING COMPANY INC	1990510092699066	6319	PARTS FOR FIELD PAINTER	549.95
12/18/2019	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	590.96
12/18/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	POSTAGE MACHINE LEASING C	384.00
12/18/2019	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	OVERAGE FEE	5.00
12/18/2019	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	POSTAGE REFILL	1,000.00
12/18/2019	PITNEY BOWES PURCHASE POWER	1990230000199001	6399	QUARTERLY POSTAGE MACHINE	515.76
12/18/2019	PIZZA HUT	2400350004199000	6341	NOVEMBER INVOICES	1,407.60
12/18/2019	PIZZA HUT	2400350000199000	6341	NOVEMBER INVOICES	2,628.90
12/18/2019	PIZZA HUT	2400350000399000	6341	DECEMBER INVOICES	1,932.00

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12/18/2019	PIZZA HUT	2400350000499000	6341	DECEMBER INVOICES	89.70
12/18/2019	PIZZA HUT	2400350000499000	6341	NOVEMBER INVOICES	110.40
12/18/2019	PIZZA HUT	2400350004299000	6341	DECEMBER INVOICES	1,131.60
12/18/2019	PIZZA HUT	2400350000199000	6341	DECEMBER INVOICES	1,041.90
12/18/2019	PIZZA HUT	2400350004399000	6341	NOVEMBER INVOICES	1,573.20
12/18/2019	PIZZA HUT	2400350010199000	6341	DECEMBER INVOICES	117.30
12/18/2019	PIZZA HUT	2400350000399000	6341	NOVEMBER INVOICES	2,553.00
12/18/2019	PIZZA HUT	2400350004399000	6341	DECEMBER INVOICES	1,076.40
12/18/2019	PIZZA HUT	2400350010599000	6341	DECEMBER INVOICES	276.00
12/18/2019	PIZZA HUT	2400350004199000	6341	DECEMBER INVOICES	890.10
12/18/2019	PIZZA HUT	2400350004299000	6341	NOVEMBER INVOICES	1,669.80
12/18/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	GILDAN 5000 VOLUNTEER T-S	327.38
12/18/2019	PKD GRAPHICS/JASON ORMSBY	461011S110211000	6399	2 COLOR PRINT	172.62
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30352 - JALAPENO 4.5 OZ R	96.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30351 - JALAPENO 4.5Z REG	48.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30367 -KETTLE 4.5 OZ. REG	192.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30524 - ZEBRA 11Z REG C24	240.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30518 - ZEBRA 19Z JUMBO C	90.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30871 - 5CGB REG CLASSIC	132.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	31003 - ZEBRA 19Z JUMBO C	45.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	31459 - UNICORN 10Z REG C	120.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30508 - WHITE CHED 4.5Z R	48.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30259 - CARAMEL 10Z REG C	48.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	30509 - WHITE CHED. 4.5 O	192.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	CHOIR FUNDRAISER - 30260	192.00
12/18/2019	POPCORNOPOLIS LLC	461036CH04399000	6343	31546 - UNICORN 10Z REG C	60.00
12/18/2019	PRODUCERS COOPERATIVE ASSOCIATION	1990110000322038	6399	SOIL, FRUIT TREES, PLANTI	414.33
12/18/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	POOL CHEMICALS	273.00
12/18/2019	PROMAXIMA MANUFACTURING LTD	199036PW00191AAA	6399	40 LB LIFTING CHAIRS PAIR	870.00
12/18/2019	PROMAXIMA MANUFACTURING LTD	199036PW00191AAA	6399	SHIPPING	185.00
12/18/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	DRY ERASE BOARD ERASERS,	124.00
12/18/2019	PYRAMID SCHOOL PRODUCTS	1990	1311	RETRACTABLE G2, GEL LIQUI	156.00
12/18/2019	RAE CROWTHER FOOTBALL CO	199036BR00391AAA	6397	GPR1 METAL LADDER	199.00
12/18/2019	RAE CROWTHER FOOTBALL CO	199036BR00391AAA	6397	SHIPPING	48.58
12/18/2019	RECORDS CONSULTANTS INC	1990510092399063	6299	BOXES OF RECORDS PROCESSE	17,496.00
12/18/2019	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	CHIPPER RENTAL	888.00
12/18/2019	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT FENCE AT OAKWOOD	1,590.00
12/18/2019	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT DRY ERASE COATING O	950.00
12/18/2019	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT WALL WITH DRY ERASE	1,150.00

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12/18/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04291AAA	6249	RECONDITIONING OF FOOTBAL	2,805.24
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713740 COGAT 8 LEVEL 7 C	738.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1770357 COGAT 8 LEVELS 9-	461.50
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713755 COGAT 8 LEVEL 11	725.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713738 COGAT 8 LEVEL 5/6	2,029.50
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713767 COGAT 8 LEVEL 171	145.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713745 COGAT 8 LEVEL 9 C	1,015.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	SHIPPING AND HANDLING	590.06
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713764 COGAT 8 LEVEL 15/	145.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713751 COGAT 8 LEVEL 10	725.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1698354 IOWA FORM E/F/G L	87.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713725 COGAT 8 LEVEL 5/6	250.25
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713742 COGAT 8 LEVEL 8 C	184.50
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713758 COGAT 8 LEVEL 12	725.00
12/18/2019	RIVERSIDE INSIGHTS	1990310099921033	6339	1713761 COGAT 8 LEVEL 13/	145.00
12/18/2019	ROBIN BUTTON	1990110088123031	6411	NOVEMBER MILEAGE	43.79
12/18/2019	RUDDER ATHLETICS	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-RUDDER-4/3-	250.00
12/18/2019	RUDDER ATHLETICS	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-RUDDER-2/15/	300.00
12/18/2019	RUDDER ATHLETICS	199036CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-1/17	105.00
12/18/2019	RUDDER ATHLETICS	199036CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-1/1	135.00
12/18/2019	RUDDER ATHLETICS	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-SOPH-RUDDER-	200.00
12/18/2019	RUDY'S TEXAS BAR-B-Q LLC	7140610089599000	6499	KIDS KLUB LEADERSHIP DINN	269.76
12/18/2019	SAY IT RIGHT	4610110010711000	6399	THE ENTIRE WORLD OF R PRO	310.36
12/18/2019	SAY IT RIGHT	4610110010711000	6399	THE ENTIRE WORLD OF R GAM	38.49
12/18/2019	SAY IT RIGHT	4610110010711000	6399	ESTIMATED SHIPPING/HANDLI	26.38
12/18/2019	SCHOLASTIC BOOK FAIRS - 10	461012LI10999000	6329	FALL 2019 BOOK FAIR INVOI	913.56
12/18/2019	SCHOLASTIC BOOK FAIRS - 10	461012S610299000	6329	BOOK FAIR REMITTANCE CHEC	4,516.62
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#581201 GUIDED READIN	1,199.95
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#581200 GUIDED READIN	1,399.95
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#581202 GUIDED READIN	3,599.85
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	1,115.98
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#803532 GUIDED READIN	1,399.95
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#803533 GUIDED READIN	1,199.95
12/18/2019	SCHOLASTIC INC	4100110099911063	6321	ITEM#803534 GUIDED READIN	3,599.85
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	1592805 PONY BEAD BOX S	12.99
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	2004436 LINKING CUBE SE	60.64
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	084380 BINDING COMB SPI	14.64
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	085907 CHENILLE STEMS	13.19
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	038342 PENCIL SHARPENER	28.94

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12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	085335 CHART TABLET	6.39
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	1562299 FOOD DOMINOES	30.99
12/18/2019	SCHOOL SPECIALTY INC	19901100105110RP	6399	2004437 JUNIOR GEOSTIX	19.95
12/18/2019	SHANNON M WARHOL	1990110088123031	6411	AUG MILEAGE	13.92
12/18/2019	SHERIDAN M CLINKSCALES	461011FW00311000	6399	BURTON & BURTON 12/9	367.31
12/18/2019	SHERRY CAVERLEE	1990110088123031	6411	NOVEMBER MILEAGE	67.28
12/18/2019	SIGN PRO INC	1990230004299042	6399	SIGNS FOR AMCMS	450.00
12/18/2019	SIGNATURE FUNDRAISING INC	461036CH20299000	6343	CHOIR POPCORN FUNDRAISER	675.00
12/18/2019	SIGNATURE FUNDRAISING INC	461036CH04199000	6499	LATE FEE	33.75
12/18/2019	SIGNATURE FUNDRAISING INC	461036CH04199000	6499	POP A LICIOUS SPICY AND S	1,575.00
12/18/2019	SKILLS USA INC	461011UA00411000	6399	SKILLS USA AND FIREFIGHTI	320.00
12/18/2019	SNOOK ISD	199036GH00391AAA	6412.FEE	ENTRY-CSHS-GH-SNOOK-12/12	350.00
12/18/2019	SOLAR SUPPLY INC	1990510092599065	6319	BLOWER MOTOR	107.99
12/18/2019	SOLAR SUPPLY INC	1990510092599065	6319	HEATER PARTS	531.17
12/18/2019	SOLAR SUPPLY INC	1990510092599065	6319	AIR BOOSTER	84.84
12/18/2019	SOLAR SUPPLY INC	1990510092599065	6319	MOTOR HVAC	505.30
12/18/2019	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	379.86
12/18/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	1,375.51
12/18/2019	SOUTHERN ICE CREAM CORP	2400350010899000	6341	NOVEMBER INVOICES	121.12
12/18/2019	SOUTHERN ICE CREAM CORP	2400350010299000	6341	NOVEMBER INVOICES	118.56
12/18/2019	SOUTHERN ICE CREAM CORP	2400350010599000	6341	NOVEMBER INVOICES	75.27
12/18/2019	SOUTHERN ICE CREAM CORP	2400350010499000	6341	NOVEMBER INVOICES	100.16
12/18/2019	SOUTHERN ICE CREAM CORP	2400350011199000	6341	NOVEMBER INVOICES	264.28
12/18/2019	SOUTHERN ICE CREAM CORP	2400350010799000	6341	NOVEMBER INVOICES	232.60
12/18/2019	SOUTHERN ICE CREAM CORP	2400350011299000	6341	NOVEMBER INVOICES	87.03
12/18/2019	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	201.86
12/18/2019	SPAWGLASS CONSTRUCTION CORP	69138100748990A8	6629	INSTALL 2 BASKETBALL GOAL	3,975.00
12/18/2019	SPORTS TURF MANAGERS ASSOCIATION	1990510092699066	6495	MOORE - RENEWAL	85.00
12/18/2019	SPORTS TURF MANAGERS ASSOCIATION	1990510092699066	6495	CARROLL - RENEWAL	85.00
12/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1990510092499064	6499	COFFEE AND SUPPLIES	192.44
12/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	COFFEE AND SUPPLIES	192.43
12/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE AND SUPPLI	283.61
12/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1990510092699066	6499	COFFEE AND SUPPLIES	192.44
12/18/2019	STATE COMPTROLLER	4610	2112.203	NOVEMBER SALES TAX	19.80
12/18/2019	STATE COMPTROLLER	4610	2112.3	NOVEMBER SALES TAX	147.44
12/18/2019	STATE COMPTROLLER	4610	2112.4	NOVEMBER SALES TAX	8.98
12/18/2019	STATE COMPTROLLER	4610	2112.105	NOVEMBER SALES TAX	3.77
12/18/2019	STATE COMPTROLLER	4610	2112.1	NOVEMBER SALES TAX	43.01
12/18/2019	STATE COMPTROLLER	4610	2112.202	NOVEMBER SALES TAX	6.40

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12/18/2019	STATE COMPTROLLER	4610000011200000	5755	NOVEMBER SALES TAX	2.34
12/18/2019	STATE COMPTROLLER	461000S100300000	5755	NOVEMBER SALES TAX	18.34
12/18/2019	STATE COMPTROLLER	4610000010500000	5755	NOVEMBER SALES TAX	1.63
12/18/2019	STATE COMPTROLLER	8650	2112.1	NOVEMBERSALESTAX T&A	117.57
12/18/2019	STATE COMPTROLLER	8650	2112.3	NOVEMBERSALESTAX T&A	26.08
12/18/2019	STATE COMPTROLLER	4610	2112.201	NOVEMBER SALES TAX	307.45
12/18/2019	STATE COMPTROLLER	4610	2112.107	NOVEMBER SALES TAX	72.78
12/18/2019	STATE COMPTROLLER	4610	2112.112	NOVEMBER SALES TAX	0.60
12/18/2019	STATE COMPTROLLER	4610	2112.41	NOVEMBER SALES TAX	3.51
12/18/2019	STATE COMPTROLLER	4610	2112.43	NOVEMBER SALES TAX	8.76
12/18/2019	STATE COMPTROLLER	4610	2112.108	NOVEMBER SALES TAX	56.86
12/18/2019	STATE COMPTROLLER	461000BD04300000	5749	NOVEMBER SALES TAX	7.94
12/18/2019	STATE COMPTROLLER	461000D104300000	5755	NOVEMBER SALES TAX	4.55
12/18/2019	STEPHANIE JOHNSON	1990110088123031	6411	NOVEMBER MILEAGE	28.19
12/18/2019	STEPHEN MERCER	199036CT00191AAA	6411	M REIMB M.FALLS 12/6-	172.84
12/18/2019	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
12/18/2019	STERLING FIRST AID AND SAFETY	1990510092599065	6319	CABINET REFILLS	164.80
12/18/2019	STERLINGTON MEDICAL MDD MKTG INC	1990410074899048	6399	HEARTSINE 360P AED TRAINE	630.00
12/18/2019	STORMY HICKMAN	1990410074399043	6411	M REIMB KYLE, TX 12/3	134.56
12/18/2019	SUMMIT ELECTRIC SUPPLY CO INC	1990510092599065	6319	FUSES	482.00
12/18/2019	SUSAN L ONEILL	1990110088123031	6411	NOV MILEAGE	20.41
12/18/2019	SWANK MOVIE LICENSING USA	19901100111110SC	6249	PUBLIC PERFORMANCE SITE L	212.00
12/18/2019	SWANK MOVIE LICENSING USA	19901100109110CV	6399	PUBLIC PERFORMANCE SITE L	181.00
12/18/2019	TANG MATH LLC	19901300111990SC	6411	REGISTRATION L. PHILLIPS	269.00
12/18/2019	TANG MATH LLC	19901300111990SC	6411	REGISTRATION J. WATSON 12	269.00
12/18/2019	TASBO	1990410074499044	6411	HB3: DEEP DIVE FOR 2020 W	225.00
12/18/2019	TASBO	1990410081399024	6411	HB3: DEEP DIVE FOR 2020 W	225.00
12/18/2019	TASBO	1990410081499025	6411	REGISTRATION FOR MOLLEY P	275.00
12/18/2019	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
12/18/2019	TEMPLE ISD	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-9TH&JV-TEMP	200.00
12/18/2019	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	FILTERS	880.00
12/18/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19901100102110CH	6399	LABOR	74.50
12/18/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19901100102110CH	6399	RADIOS	501.27
12/18/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19901100102110CH	6399	FEES	15.25
12/18/2019	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,460.75
12/18/2019	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
12/18/2019	TEXTBOOK WAREHOUSE LLC	1990110000122038	6399	NUTRITION & WELLNESS FOR	42.48
12/18/2019	THSPA	1990360000391AAA	6495	2019 THSPA MEMBERSHIP GRE	75.00
12/18/2019	THSWPA	1990360000391AAA	6495	2020 THSWPA MEMBERSHIP GR	75.00

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12/18/2019	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
12/18/2019	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	6,872.87
12/18/2019	TMEA REGION 8 BAND	199036BD00399C03	6412	TMEA AUDITION PROGRAM @ C	193.00
12/18/2019	TOMBALL HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-TOMBALL-1/3	50.00
12/18/2019	TRACY CARROLL	1990510092699066	6411	F REIM CCHRISTI TTA	75.13
12/18/2019	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
12/18/2019	TRELLIS COMPANY	1990	2159	DED:0331 SLOAN	170.99
12/18/2019	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
12/18/2019	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	87.66
12/18/2019	UNITED AG & TURF	1990510092699066	6319	GROUNDS PARTS	123.62
12/18/2019	UNITED LABORATORIES INC	1990340092299062	6319	DEGREASER AND MOISTURE BA	449.37
12/18/2019	UNITED RENTALS	1990510092599065	6269	CONCRETE PLANER RENTAL	128.31
12/18/2019	UNITED RENTALS	1990510092599065	6269	CONCRETE PLANER RENTAL	258.06
12/18/2019	UNITED WAY OF THE BRAZOS VALLEY	461036YL00499000	6499	CVHS HALLOWEEN COSTUME FU	66.05
12/18/2019	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	235.83
12/18/2019	UNITED WAY OF THE BRAZOS VALLEY	461036YL00499000	6499	CVHS CAKE POP FUNDRAISER	127.70
12/18/2019	UNITED WAY OF THE BRAZOS VALLEY	461036YL00499000	6499	CVHS GRIMES FUNDRAISER 20	253.00
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
12/18/2019	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
12/18/2019	US POSTAL SERVICE	8650000000100000	6999	BULK PERMIT 217 AMCHS	100.46
12/18/2019	US POSTAL SERVICE	1990410074899048	6499	BULK MAIL RENEWAL FEE FOR	240.00
12/18/2019	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR DECE	701.32
12/18/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR FIRE A	1,587.60
12/18/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES & REIMBURS	15,273.19
12/18/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	3,558.77
12/18/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	4,387.64
12/18/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT FEES FOR FIRE A	2,381.39
12/18/2019	WACO ISD ATHLETICS	199000BF00300APS	5752	PRE GAME SALE 11/22	-1,598.00
12/18/2019	WACO ISD ATHLETICS	199036BF00391APS	6499	CSHS FOOTBALL PLAYOFF GAM	1,124.92
12/18/2019	WACO ISD ATHLETICS	199000BF00300APS	5752	PRE GAME SALE 11/22	1,598.00
12/18/2019	WALLER HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-WALLER-3	50.00
12/18/2019	WALLER HIGH SCHOOL	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-JV-WALLER-4	50.00
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-NOV	209.04

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12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-NOV	6.48
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-NOV	221.59
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-NOV	209.04
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-NOV	18.81
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-NOV	21.86
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-NOV	451.53
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-NOV	202.56
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-NOV	787.78
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-NOV	19.17
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-NOV	209.04
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-NOV	902.56
12/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-NOV	619.76
12/18/2019	WEST MUSIC COMPANY INC	19901100111110SC	6399	#803944 AMERICAN AS APPL	25.09
12/18/2019	WEST MUSIC COMPANY INC	19901100111110SC	6399	ESTIMATED SHIPPING/HANDLI	9.45
12/18/2019	WEST MUSIC COMPANY INC	19901100111110SC	6399	ITEM#250287 PRIMARY PR35	27.00
12/18/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER# 27404 INVOICE# 13	117.00
12/18/2019	WEX BANK	1990130000122038	6411	1004 CONLIN 11/19	30.49
12/18/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 11/12	13.81
12/18/2019	WEX BANK	199036ST00399C03	6412	1015 CAMERON 11/06	30.83
12/18/2019	WEX BANK	199036BF00391APS	6411	1007 OWENS 11/21	32.60
12/18/2019	WEX BANK	199036ST00399C03	6412	1005 CAMERON 11/06	22.34
12/18/2019	WEX BANK	199021S781199021	6411	1005 GIBSON 11/23	72.22
12/18/2019	WEX BANK	199036GH00191AAA	6412	1002 HINES 11-22	42.49
12/18/2019	WEX BANK	199036GH00191AAA	6412	1011 HINES 11/23	23.77
12/18/2019	WEX BANK	199036CY00191AAA	6412	1006 ROBERTS 12/05	11.92
12/18/2019	WEX BANK	199036GH00191AAA	6412	REBATE	-9.27
12/18/2019	WEX BANK	8650000000100000	6999	1014 VASSELLI 12/05	61.47
12/18/2019	WEX BANK	19902100811990CA	6411	1015 EAKS 11/23	46.10
12/18/2019	WEX BANK	199036BF00391APS	6411	1007 OWENS 11/16	30.46
12/18/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 11/17	25.77
12/18/2019	WEX BANK	199036ST00399C03	6412	1014 CAMERON 11/06	21.63
12/18/2019	WEX BANK	199036BF00391APS	6411	1007 OWENS 11/09	43.13
12/18/2019	WEX BANK	199036GH00191AAA	6412	1002 HINES 11/16	60.44
12/18/2019	WEX BANK	2110130010224000	6411	1010 VEGA 11/17	18.37
12/18/2019	WEX BANK	199036CH00399C03	6412	1012 ETHEREDGE 11/09	25.37
12/18/2019	WEX BANK	199036GG00191AAA	6412	1001 KORCZYSKI 11/21	30.85
12/18/2019	WEX BANK	199036SP00199C01	6412	1008 ALFORD 11/24	19.33
12/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	BABY WIPES TUB	25.20
12/18/2019	WILTONS OFFICEWORKS	2050117811124000	6399	HP 305A PRINTER CART FOR	198.37

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12/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	PAP8440152 GREEN PENS	16.02
12/18/2019	WILTONS OFFICEWORKS	205011OF81124000	6399	HP 305A PRINTER CART FOR	198.38
12/18/2019	WILTONS OFFICEWORKS	2050210081124000	6399	UNV08124 CALENDAR HOLDER	3.30
12/18/2019	WILTONS OFFICEWORKS	2050117610424000	6399	UNGEDTBG BROOM & DUST PAN	70.13
12/18/2019	WILTONS OFFICEWORKS	2050210081124000	6399	UNV31028 BINDER CLIPS	30.00
12/18/2019	WILTONS OFFICEWORKS	205061OF101240EH	6399	CNM8568B001- INK/COMBO PA	140.24
12/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6399	PAP8420152 RED PENS	16.02
12/18/2019	WILTONS OFFICEWORKS	2050210081124000	6399	HOD4717 DAILY DESK CALEND	5.10
12/18/2019	WILTONS OFFICEWORKS	199034PK92299032	6499	BABY WIPES REFILLS 9 PACK	23.04
12/18/2019	WILTONS OFFICEWORKS	205011HE81124000	6499	BABY WIPES REFILLS 9 PACK	23.04
12/18/2019	WILTONS OFFICEWORKS	2050210081124000	6399	FEL21103 NON MAGNETIC DES	13.32
12/18/2019	WILTONS OFFICEWORKS	1990310004199041	6399	EASY PEEL WHITE ADDRESS L	68.12
12/18/2019	WILTONS OFFICEWORKS	2050210081124000	6399	IVR62210 COMPACT TRAVEL M	27.04
12/18/2019	WILTONS OFFICEWORKS	205061OF101240EH	6399	SMD648720 HANGING FOLDER	19.82
12/18/2019	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
12/18/2019	WORLDS FINEST CHOCOLATE INC	461036OR04399000	6343	WORLD'S FINEST CHOCOLATE	2,945.00
12/19/2019	A.M. DESIGNS	199036DM00399C03	6269	BEAUTY & THE BEAST SET RE	2,500.00
12/19/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461036OR04199000	6412	PERFORMANCE FEE - STRING	131.50
12/19/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461036OR04199000	6412	SIX FLAGS FIESTA TEXAS TI	1,458.25
12/19/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461036BD04199000	6412	BALANCE DUE FROM PO#20001	2,473.00
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, NOVEMBER 11,1	1,542.75
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, NOVEMBER 4,6,	1,073.88
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, NOVEMBER 11,	1,543.13
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, NOVEMBER 4,5,	1,810.50
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, SEPTEMBER 9,	1,554.88
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, NOVEMBER 1,2	382.50
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854, NOVEMBER 11,1	1,349.01
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, NOVEMBER 18,1	1,211.25
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, NOVEMBER 4,5	1,887.00
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, NOVEMBER 1, 2	382.50
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854, NOVEMBER 1, 2	257.38
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854, NOVEMBER 18,1	1,322.38
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, NOVEMBER 19,	1,440.75
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, NOVEMBER 1, 2	382.50
12/19/2019	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854, NOVEMBER 4,5,	1,340.13
12/19/2019	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,805.87
12/19/2019	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	124.15
12/19/2019	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	1,108.76
12/19/2019	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	778.06

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12/19/2019	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	1,062.70
12/19/2019	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,240.74
12/19/2019	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	1,108.02
12/19/2019	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,503.70
12/19/2019	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	972.46
12/19/2019	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	1,914.52
12/19/2019	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	1,414.66
12/19/2019	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	1,146.82
12/19/2019	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,721.36
12/19/2019	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	1,173.87
12/19/2019	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	1,075.69
12/19/2019	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	730.25
12/19/2019	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	912.84
12/19/2019	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	1,046.20
12/19/2019	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	1,027.29
12/19/2019	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6329	3 TITLES TO SHIP IN ONE W	53.91
12/19/2019	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6329	PROCESSING	70.08
12/19/2019	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6329	SEE ATTACHED BOOK LIST #	1,879.61
12/19/2019	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6329	1 TITLE TO SHIP IN 6 WEE	19.12
12/19/2019	BOUND TO STAY BOUND BOOKS INC	19901200202990CG	6329	4 TITLES TO SHIP IN 3-4 W	76.49
12/19/2019	BRAZOS VALLEY WELDING INC	1990110000122038	6399	STUDENT PROJECT WELDING S	439.02
12/19/2019	CALEB W WILLIAMS	1990340092299062	6411	F REIMB TAPT 11/15-17	80.20
12/19/2019	CAVENDERS BOOT CITY	1990510092699066	6395	UNIFORM PANTS NEW EMPLOYE	130.98
12/19/2019	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60
12/19/2019	CROWD PLEASERS DANCE CORP	199036BL00191C01	6412	REGIONAL MEDIUM ENSEMBLES	205.00
12/19/2019	CROWD PLEASERS DANCE CORP	199036BL00191C01	6412	REGIONAL SOLOS	1,320.00
12/19/2019	CROWD PLEASERS DANCE CORP	199036BL00191C01	6412	REGIONAL TEAM ROUTINES	1,100.00
12/19/2019	CROWD PLEASERS DANCE CORP	199036BL00191C01	6412	REGIONAL DUETS	175.00
12/19/2019	DAVID SALYER	461036BW93491A01	6412	SHIPLEYS 12/14	20.80
12/19/2019	DAVID SALYER	461036BW93491A01	6412	STRIPES 12/11	77.40
12/19/2019	DAVID SALYER	461036BW93491A01	6412	LAYNES 12/14	199.07
12/19/2019	DAVID SALYER	461036BW93491A01	6412	US CHARTER 12/16	4,912.67
12/19/2019	DAVID SALYER	461036BW93491A01	6499	SAMS 12/13	208.50
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	CHERRY	504.60
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	CINNAMON 23OZ	522.00
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	CINNAMON BUTTER	809.10
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	FOUR CHEESE HERB	765.00
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	STRAWBERRY CREAM CHEESE	930.90
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	BLUEBERRY AND CREAM CHEES	565.50

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12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	CREAM CHEESE	661.20
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	APPLE BUTTER	609.00
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	CARAMEL	243.00
12/19/2019	FIRST CHOICE FUNDRAISING	461036BD20299000	6343	BAVARIAN CREME	704.70
12/19/2019	FIRST IN TEXAS	461036RO04299000	6399	FIRST LEGO LEAGUE CENTRAL	255.00
12/19/2019	GRAND STATION ENTERTAINMENT	461036BD04199000	6412	PLAY N' WIN-KID	654.29
12/19/2019	JASONS DELI	1990130004299042	6499	FOOD STAFF DEVELOPMENT	115.38
12/19/2019	JEFF MCMILLIN	199036BH00391AAA	6412	CHEVRON 12/14	50.00
12/19/2019	KURZ & CO	2400350000499000	6341	DECEMBER INVOICES	32.55
12/19/2019	KURZ & CO	2400350010599000	6341	DECEMBER INVOICES	237.53
12/19/2019	KURZ & CO	2400350010899000	6341	DECEMBER INVOICES	74.22
12/19/2019	KURZ & CO	2400350020299000	6341	DECEMBER INVOICES	123.17
12/19/2019	KURZ & CO	2400350004399000	6341	DECEMBER INVOICES	137.46
12/19/2019	KURZ & CO	2400350010299000	6341	DECEMBER INVOICES	424.31
12/19/2019	KURZ & CO	2400350010199000	6341	DECEMBER INVOICES	444.90
12/19/2019	KURZ & CO	2400350010499000	6341	DECEMBER INVOICES	383.79
12/19/2019	KURZ & CO	2400350000399000	6341	DECEMBER INVOICES	238.55
12/19/2019	KURZ & CO	2400350004199000	6341	DECEMBER INVOICES	163.72
12/19/2019	KURZ & CO	2400350011199000	6341	DECEMBER INVOICES	183.98
12/19/2019	KURZ & CO	2400350000199000	6341	DECEMBER INVOICES	310.90
12/19/2019	KURZ & CO	2400350020199000	6341	DECEMBER INVOICES	268.59
12/19/2019	KURZ & CO	2400350010799000	6341	DECEMBER INVOICES	169.92
12/19/2019	KURZ & CO	2400350020399000	6341	DECEMBER INVOICES	91.35
12/19/2019	KURZ & CO	2400350004299000	6341	DECEMBER INVOICES	148.33
12/19/2019	KURZ & CO	2400350011099000	6341	DECEMBER INVOICES	173.96
12/19/2019	KURZ & CO	2400350010999000	6341	DECEMBER INVOICES	211.45
12/19/2019	KURZ & CO	2400350011299000	6341	DECEMBER INVOICES	27.39
12/19/2019	LETICIA PENNINGTON	199036OR00399C03	6299	VIOLIN SOLO COMP JUDGING/	250.00
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	605HCLRL - GUARD HOODED S	59.85
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	605HCLRM - GUARD HOODED S	39.90
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0010C - CALCIUM BUFFER 2	5.95
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	SLMHG7WM - TYR GUARD MEN'	42.99
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	100OR - 50" ORCA RESCUE T	78.00
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	580YNS - GUARD PULLOVER J	42.00
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0008C - TOTAL ALKALINITY	4.85
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	9058 - FAS-DPD COMPARATOR	18.90
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R011L-C CALCIUM INDICATO	8.90
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	RCP1 - RAPID COLD PACKS K	44.00
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0012C - HARDNESS REAGENT	4.90

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12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0001-C REAGENT 1 DPD 2OZ	7.25
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R002C - REAGENT 2 DPD 2 O	7.00
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R007C - THIOSULFATE N/10	3.85
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	ZP605HRS - RISE GUARD ZIP	2.75
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0004E- PH INDICATOR SOLU	17.50
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0009C - SULFURIC ACID 2O	4.50
12/19/2019	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0871E - FAS-DPD TITRATIN	26.95
12/19/2019	LISLE VIOLIN SHOP	199011OR04111041	6299	SUPPLIES "RPO"	196.00
12/19/2019	LIZETTE MARSHALL	19901300101990SK	6411	F REIMB TAHPERD 12/4	38.59
12/19/2019	LIZETTE MARSHALL	19901300101990SK	6411	M REIMB TAHPERD 12/4	214.61
12/19/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4046 WOMENS JACKET-	55.00
12/19/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	GS4-4000 PATTERN FFA WAT	62.50
12/19/2019	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4032 WOMENS JACKET- A	55.00
12/19/2019	PERRY OFFICE PRODUCTS	1990	1311	ITEM#UNV31026 UNIVERSAL B	106.00
12/19/2019	PERRY OFFICE PRODUCTS	1990	1311	ITEM#BWKFORKHWPW BOARDWA	276.60
12/19/2019	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER RENTALS AND REFI	60.94
12/19/2019	PRAXAIR DISTRIBUTION INC	1990340092299062	6319	ARGON FOR WELDER	54.93
12/19/2019	PRIDE CLEANERS	199036BD00399C03	6299	CONCERT BAND UNIFORM CLEA	1,859.75
12/19/2019	SAMS LIMOUSINE AND TRANSP INC	461036BD04199000	6412	CHARTER BUSES FOR SPRING	1,650.00
12/19/2019	SAMS LIMOUSINE AND TRANSP INC	199036OR00199C01	6494	TMEA REGION 8 ORCHESTRA C	1,650.00
12/19/2019	SAMS LIMOUSINE AND TRANSP INC	199036OR00399C03	6412	TMEA REGION 8 ORCHESTRA C	1,650.00
12/19/2019	SEITZ GIFT FRUIT LLC	8650000000300000	6999	FFA HOLIDAY FUNDRAISER OR	681.84
12/19/2019	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	513.52
12/19/2019	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	FLORAL SUPPLY ORDER	121.45
12/19/2019	SPERLING DESIGNS	199036BD00399C03	6299	WINTERGUARD DESIGN	3,500.00
12/19/2019	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	135.88
12/19/2019	TEXAS COMMERCIAL WASTE	1990510004199068	6255	RECYCLING STATEMENT ENDIN	100.00
12/19/2019	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/19/2019	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT ENDIN	100.00
12/19/2019	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
12/19/2019	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
12/19/2019	TEXAS COMMERCIAL WASTE	1990510010299068	6255	RECYCLING STATEMENT ENDIN	25.00
12/19/2019	U PAINT IT	1990110004125033	6399	CLASS PROJECT FOR STUDENT	78.00
12/19/2019	VALLEY VALVE & PIPE SUPPLY CO INC	2400350010299000	6319	VACUUM BREAKER REPAIR	111.20
12/19/2019	VICTORIA VILLARREAL	199013AR00199001	6411	FREIM GALVESTON TAEA	52.74
12/19/2019	VICTORIA VILLARREAL	199013AR00199001	6411	MREIM GALVESTON TAEA	167.74
12/19/2019	VICTORIA VILLARREAL	199013AR00199001	6411	HOTELREIMTAEAGALVESTO	524.42
01/09/2020	ALPHAGRAPHICS	199021S181199021	6399	CHRISTMAS CARD ORDER - A.	27.10
01/09/2020	ALPHAGRAPHICS	1990310004299042	6399	PRINTING MIDDLE SCHOOL CO	810.64

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01/09/2020	ALPHAGRAPHICS	199021S881199021	6399	CHRISTMAS CARD ORDER - B.	49.00
01/09/2020	ALPHAGRAPHICS	2400350093299000	6399	CHRISTMAS CARD PRINTING	92.91
01/09/2020	ALPHAGRAPHICS	19903100043990WB	6399	PRINTING MIDDLE SCHOOL CO	891.69
01/09/2020	ALPHAGRAPHICS	1990210081499025	6399	PRINTING MIDDLE SCHOOL CO	10.81
01/09/2020	ALPHAGRAPHICS	199021S681199021	6399	CHRISTMAS CARD ORDER - J.	49.00
01/09/2020	ALPHAGRAPHICS	199021S781199021	6399	CHRISTMAS CARD ORDER - A.	49.00
01/09/2020	ALPHAGRAPHICS	1990310004199041	6399	PRINTING MIDDLE SCHOOL CO	810.64
01/09/2020	AMAZING FUNDRAISING LLC	461011OR20211000	6399	SEE INVOICE DATED DECEMBE	483.73
01/09/2020	AMAZING FUNDRAISING LLC	461036OR04399000	6343	ORCHESTRA FUNDRAISER - PR	242.59
01/09/2020	AMAZON COM LLC	1990110000122038	6399	FASTCAT CAT 6 ETHERNET CA	404.97
01/09/2020	AMAZON COM LLC	1990110000122038	6399	TRENDNET CRIMPING TOOL	57.96
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	PENTEL RSVP PENS - 12 COU	6.74
01/09/2020	AMAZON COM LLC	4810115811211000	6329	BREATHE AND BE: A BOOK OF	10.24
01/09/2020	AMAZON COM LLC	4810115811211000	6329	FISH IS FISH	4.75
01/09/2020	AMAZON COM LLC	4810115811211000	6329	I AM PEACE: A BOOK OF MIN	7.81
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MINDFUL BEA AND THE WORRY	11.87
01/09/2020	AMAZON COM LLC	4810115811211000	6329	OF COURSE IT'S A BIG DEAL	9.01
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE EMPTY POT	7.11
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE QUARRELING BOOD	7.14
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE SKIN YOU LIVE IN	12.01
01/09/2020	AMAZON COM LLC	1990110000122038	6399	CAT6 RJ45 ENDS, CABLE CRE	91.56
01/09/2020	AMAZON COM LLC	1990110000311003	6399	PURELL ADVANCED HAND SANI	640.97
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	SPENDA - 400 COUNT	11.69
01/09/2020	AMAZON COM LLC	1990210081499025	6399	SNACK FACTORY PRETZEL CHI	9.89
01/09/2020	AMAZON COM LLC	1990210081499025	6399	ULTIMATE HEALTHY FITNESS	35.99
01/09/2020	AMAZON COM LLC	1990230000399003	6399	DAWN ULTRA DISHWASHING LI	5.28
01/09/2020	AMAZON COM LLC	4810115811211000	6329	ISH (CREATRILOGY)	8.79
01/09/2020	AMAZON COM LLC	4810115811211000	6329	IT COULD ALWAYS BE WORSE:	8.07
01/09/2020	AMAZON COM LLC	4810115811211000	6329	KNOWBODY KNEW WHAT TO DO:	14.54
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MINDFULNESS FOR VIKINGS:	7.60
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MY DAY IS RUINED: A STORY	8.62
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE DOT	7.60
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE KINDNESS QUILT	13.27
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THROUGH GRANDPA'S EYES	7.60
01/09/2020	AMAZON COM LLC	1990110000122038	6399	2PC 6" OVAL RED LED TRAIL	19.99
01/09/2020	AMAZON COM LLC	1990110000122038	6399	4PC 6" OVAL RED LED TRAIL	77.98
01/09/2020	AMAZON COM LLC	1990110000122038	6399	4PC 6" OVAL WHITE LED TRA	44.99
01/09/2020	AMAZON COM LLC	1990110000122038	6399	BUSHIBU MINI WIRE STRIPPE	13.98
01/09/2020	AMAZON COM LLC	1990110000122038	6399	KLEIN TOOLS VDV226 110 WI	43.62

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01/09/2020	AMAZON COM LLC	1990110000311003	6399	EXPO LOW ODOR DRY ERASE M	373.78
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE BALLPOINT PENS	15.98
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	RETRACTABLE ROLLING BALL	25.18
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	STIR STICK - 1000 COUNT,	5.49
01/09/2020	AMAZON COM LLC	199011DM043110WB	6399	MEN'S SUIT RETURN	-74.89
01/09/2020	AMAZON COM LLC	199011MT00311003	6399	CHROMALABEL 3 INCH COLOR	10.87
01/09/2020	AMAZON COM LLC	199011MT00311003	6399	DSS MAV1034BN MAVALUS TAP	27.88
01/09/2020	AMAZON COM LLC	1990230000399003	6399	BIC HIGHLIGHTER, CHISEL T	5.41
01/09/2020	AMAZON COM LLC	4810115811211000	6329	A WORLD OF PAUSABILITIES:	11.91
01/09/2020	AMAZON COM LLC	4810115811211000	6329	PETER'S CHAIR (PICTURE PU	5.89
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE KIDS' GUIDE TO STAYIN	15.82
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE MINDFULNESS FOR KIDS	8.55
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE MOST MAGNIFICENT THIN	11.12
01/09/2020	AMAZON COM LLC	4810115811211000	6329	WHAT IS A FEELING?	9.94
01/09/2020	AMAZON COM LLC	1990110000122038	6399	BUYERS PRODUCTS BLACK STE	826.72
01/09/2020	AMAZON COM LLC	1990110000122038	6399	CURT 58090 VEHICLE SIDE 6	8.95
01/09/2020	AMAZON COM LLC	199011MT00311003	6399	AVERY PRINT OR WRITE FILE	3.09
01/09/2020	AMAZON COM LLC	1990210081499025	6399	AUSTIN COOKIES AND CRACKE	9.86
01/09/2020	AMAZON COM LLC	1990210081499025	6399	DONUT SHOP COFFEE PODS	13.99
01/09/2020	AMAZON COM LLC	1990210081499025	6399	FIBER ONE COOKIES	5.56
01/09/2020	AMAZON COM LLC	1990230000399003	6399	SCHOOL SMART HIGHLIGHTERS	7.99
01/09/2020	AMAZON COM LLC	4610110000111000	6399	KIKKERLAND FIRST AID	-482.44
01/09/2020	AMAZON COM LLC	4610110011111000	6399	SPELLING BEE TROPHY	-19.99
01/09/2020	AMAZON COM LLC	4810110411211000	6396	OSMO DETECTIVE AGENCY	27.99
01/09/2020	AMAZON COM LLC	4810112999911000	6329	EDUCATION FOUNDATION GRAN	296.41
01/09/2020	AMAZON COM LLC	4810115811211000	6329	I KNOW A LADY	7.14
01/09/2020	AMAZON COM LLC	4810115811211000	6329	ORDINARY MARY'S EXTRAORDI	7.60
01/09/2020	AMAZON COM LLC	4810115811211000	6329	PEBBLE: A STORY ABOUT BEL	15.21
01/09/2020	AMAZON COM LLC	4810115811211000	6329	REMY THE RHINO LEARNS PAT	11.29
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE LEMONADE HURRICANE: A	13.04
01/09/2020	AMAZON COM LLC	1990110000122038	6399	560 PCS HEAT SHRINK TUBIN	7.69
01/09/2020	AMAZON COM LLC	1990110000122038	6399	MICTUNING MIC TJB 291 ELE	8.89
01/09/2020	AMAZON COM LLC	19901100110110GP	6399	SUGAR PACKETS - 500 COUNT	11.28
01/09/2020	AMAZON COM LLC	1990210081499025	6399	BIC ROUND STICK GRIP PENS	6.76
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MY MAGIC BREATH: FINDING	9.98
01/09/2020	AMAZON COM LLC	4810115811211000	6329	THE VERY IMPATIENT CATER	8.52
01/09/2020	AMAZON COM LLC	1990110000122038	6399	AUXBEAM 4"LED PODS 18W FL	37.98
01/09/2020	AMAZON COM LLC	1990110000122038	6399	DORMAN 419-125 AUTOMATIC	24.79
01/09/2020	AMAZON COM LLC	1990110000122038	6399	FASTCAT CAT6 ETHERNET CAB	363.45

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01/09/2020	AMAZON COM LLC	1990210081499025	6399	NABISCO SAVORY CRACKER PA	6.98
01/09/2020	AMAZON COM LLC	4810115811211000	6329	ARGYLE FOX	12.55
01/09/2020	AMAZON COM LLC	4810115811211000	6329	SONG AND DANCE MAN (DRAGO	7.23
01/09/2020	AMAZON COM LLC	1990110000311003	6399	EXPO 80174 LOW ODOR CHISE	362.70
01/09/2020	AMAZON COM LLC	1990210081499025	6399	KIND BAR MINI'S	15.45
01/09/2020	AMAZON COM LLC	1990210081499025	6399	NABISCO COOKIE AND CRACKE	12.38
01/09/2020	AMAZON COM LLC	1990230000399003	6399	ESTIMATED SHIPPING/HANDLI	5.99
01/09/2020	AMAZON COM LLC	4810115811211000	6329	A QUIET PLACE	7.50
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MIND BUBBLES: EXPLORING M	10.45
01/09/2020	AMAZON COM LLC	4810115811211000	6329	NANETT'S BAGUETTE	11.39
01/09/2020	AMAZON COM LLC	1990110000122038	6399	HERCOO LED LICENSE PLATE	32.99
01/09/2020	AMAZON COM LLC	1990110000122038	6399	HOPKINS 40955 MULTI-TOW T	22.49
01/09/2020	AMAZON COM LLC	1990110000122038	6399	RIGID HITCH 2-5/16" ADJUS	50.35
01/09/2020	AMAZON COM LLC	1990110000122038	6399	TRENDNET PUNCH DOWN TOOL	69.04
01/09/2020	AMAZON COM LLC	1990110000311003	6399	ECR4KIDS SCOOP-FRONT STOR	519.87
01/09/2020	AMAZON COM LLC	199011MT00311003	6399	AMAZONBASICS AAA BATTERIE	57.00
01/09/2020	AMAZON COM LLC	199011MT00311003	6399	X-ACTO SCHOOL PRO ELECTRI	151.85
01/09/2020	AMAZON COM LLC	1990210081499025	6399	PRINGLES VARIETY PACK	6.69
01/09/2020	AMAZON COM LLC	4810110411211000	6396	OSMO LITTLE GENIUS STARTE	55.99
01/09/2020	AMAZON COM LLC	4810115811211000	6329	ANH'S ANGER	12.60
01/09/2020	AMAZON COM LLC	4810115811211000	6329	MY INCREDIBLE TALKING BOD	18.02
01/09/2020	AMAZON COM LLC	4810115811211000	6329	WAITING IS NOT EASY!	5.70
01/09/2020	AMBROSIA WATER LLC	1990110000111001	6499	ACCT# 0073406	28.50
01/09/2020	AMBROSIA WATER LLC	4610230010599000	6499	ACCT #0008195	15.90
01/09/2020	AMCHS BAND BOOSTERS (TBPA)	461036BD20199000	6343	POINSETTIA SALES FOR BAND	3,487.50
01/09/2020	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-ANDERSON	300.00
01/09/2020	APPLE INC	1990410074499044	6397	APPLE PENCIL (2ND GENERAT	116.00
01/09/2020	APPLE INC	1990410074499044	6397	IPAD PRO 12.9 WIFI 256GB	1,099.00
01/09/2020	APPLE INC	2110110010924000	6397	IPAD 10.2 WIFI 32GB	17,640.00
01/09/2020	APPLE INC	1990110004223031	6399	MKOC2AM/A, APPLE PENCIL (	89.00
01/09/2020	APPLE INC	4810111604311000	6397	IPAD 10.2 WIFI 32GB	4,435.00
01/09/2020	AT&T MOBILITY II LLC	2050510081124000	6256	DEC HED ST HOTSPOTS	227.94
01/09/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	DEC EHS WIRELESS	476.46
01/09/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	DEC TECH PHONE SRV	929.68
01/09/2020	AT&T MOBILITY II LLC	1990510092599065	6256	DEC OPR PHONE SRV	1,309.00
01/09/2020	AT&T MOBILITY II LLC	1990510092499064	6256	DEC CUS PHONE SRV	761.88
01/09/2020	AT&T MOBILITY II LLC	1990510092699066	6256	DEC GR PHONE SRV	390.30
01/09/2020	AT&T MOBILITY II LLC	1990510092299062	6256	DEC TRA PHONE SRV	102.54
01/09/2020	ATMOS ENERGY CORP	1990510011199068	6258	DEC-4012385810	287.68

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01/09/2020	ATMOS ENERGY CORP	1990510010899068	6258	DEC-3044062163	577.70
01/09/2020	ATMOS ENERGY CORP	1990510010799068	6258	DEC-3044087904	231.11
01/09/2020	ATMOS ENERGY CORP	2400510011199000	6258	DEC-4012385810	9.20
01/09/2020	ATMOS ENERGY CORP	2400510010799000	6258	DEC-3044087904	8.88
01/09/2020	ATMOS ENERGY CORP	2400510011099000	6258	DEC-3044063466	8.76
01/09/2020	ATMOS ENERGY CORP	1990510020399068	6258	DEC-4023781737	1,248.21
01/09/2020	ATMOS ENERGY CORP	1990510092599065	6258	DEC-3044063180	359.36
01/09/2020	ATMOS ENERGY CORP	2400510010899000	6258	DEC-3044062163	19.71
01/09/2020	ATMOS ENERGY CORP	1990510010199068	6258	DEC-3044085728	184.85
01/09/2020	ATMOS ENERGY CORP	2400510010199000	6258	DEC-3044085728	4.93
01/09/2020	ATMOS ENERGY CORP	1990510092399068	6258	DEC-4016269742	398.05
01/09/2020	ATMOS ENERGY CORP	2400510020399000	6258	DEC-4023781737	52.01
01/09/2020	ATMOS ENERGY CORP	1990510011099068	6258	DEC-3044063466	273.88
01/09/2020	ATMOS ENERGY CORP	1990510010299068	6258	DEC-3044062921	370.89
01/09/2020	ATMOS ENERGY CORP	2400510010299000	6258	DEC-3044062921	12.26
01/09/2020	AVID CENTER--SI PAYMENT	199013NC00131033	6411	MELISSA SCARMARDO RHODES	625.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC04231033	6411	KRISTEN HART REG ID 71569	625.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC04331033	6411	CALLEN FUSCO REG ID 71569	675.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC00131033	6411	TERRI CASTO REG ID 715777	675.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC20231033	6411	MICHELLE SKOW REG ID 7156	675.00
01/09/2020	AVID CENTER--SI PAYMENT	2110130010224000	6411	CHEYENNE HELTENBERG REG I	525.00
01/09/2020	AVID CENTER--SI PAYMENT	2110130010224000	6411	GRACIELA GONZALEZ REG ID	525.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC00331033	6411	EBONI BONAITI REG ID 7156	625.00
01/09/2020	AVID CENTER--SI PAYMENT	2110130010224000	6411	AMBER FRIEDRICH REG ID 71	525.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC00131033	6411	GRACE STANFORD REG ID 715	625.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC04131033	6411	CRYSTAL MAPP REG ID 71569	675.00
01/09/2020	AVID CENTER--SI PAYMENT	199013NC81131033	6411	TAMI DUDO REG ID 715699 C	312.00
01/09/2020	AVINEXT	69158100748990TK	6396	11108080034 LWC111080800	0.90
01/09/2020	AVINEXT	69158100748990TK	6396	22-1P-CMP-EZ-BLK LWC 22-	75.00
01/09/2020	AVINEXT	69158100748990TK	6396	EVID 6.2 TWO-WAY TWIN 6"	438.00
01/09/2020	AVINEXT	69158100748990TK	6396	HDWMOUNT MOUNTING HARDWAR	364.40
01/09/2020	AVINEXT	199053AV99999TTK	6399	3.5MM TRS DUAL 1/4 STEREO	10.24
01/09/2020	AVINEXT	69158100748990TK	6396	100036 LWC100036 HIGH PER	0.30
01/09/2020	AVINEXT	69158100748990TK	6396	A57F SHURE S57F STAND ADA	28.00
01/09/2020	AVINEXT	69158100748990TK	6396	CAFÉ EQUIPMENT AND INSTAL	14,222.00
01/09/2020	AVINEXT	69158100748990TK	6396	CBL-HD-6 CRESTON CGL=HD-6	32.00
01/09/2020	AVINEXT	69158100748990TK	6396	DN-200BR DENON DN-200BR S	85.00
01/09/2020	AVINEXT	69158100748990TK	6396	JL383A#AA HPE 1920S 8G PP	169.00
01/09/2020	AVINEXT	69158100748990TK	6396	UA8100 SHUREA UA8100 100'	458.00

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01/09/2020	AVINEXT	1990110000111001	6397	HP ELITEBOOK 840 G6	1,858.00
01/09/2020	AVINEXT	19901100043110WB	6397	ARTICULATING WALL MOUNT	99.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	2000W AMPLIFIER	1,449.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	NP3X AUDIO 1/4 TRS SLIM M	7.32
01/09/2020	AVINEXT	199053AV99999TTK	6399	SHURE HEADSET SYSTEM	409.00
01/09/2020	AVINEXT	69158100748990TK	6396	LV2 LWC LV2 ARLINGTON IND	1.50
01/09/2020	AVINEXT	69158100748990TK	6396	SQ-XLRM-F-25 LWC SQ-XLRM-	172.00
01/09/2020	AVINEXT	1990310088123031	6396	3FF69AA#ABA, HP USB-C DOC	3,120.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	XX 3 PIN MALE CONNECTOR S	14.94
01/09/2020	AVINEXT	2400350093299000	6397	43" LED PUBLIC DISPLAY	629.00
01/09/2020	AVINEXT	69158100748990TK	6396	14-2C-P-BLK LWC 14-2C-P-	21.00
01/09/2020	AVINEXT	69158100748990TK	6396	24-4P-P-L6-EN-BLK LWC 24	41.00
01/09/2020	AVINEXT	69158100748990TK	6396	26-663-15 EXTRON 26-663-1	69.00
01/09/2020	AVINEXT	69158100748990TK	6396	CT-UV-8 LWC CT-UV-8 CABLE	6.00
01/09/2020	AVINEXT	1990210088123031	6396	HP ELITEBOOK 840 G6 I5-82	2,787.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	ANODIZED DRAWER	148.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	FLANGED ECONO BLANK	31.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	SHURE CARDIOID MICROPHONE	99.00
01/09/2020	AVINEXT	69158100748990TK	6396	AMP-2100 CRESTON AMP-2100	499.00
01/09/2020	AVINEXT	69158100748990TK	6396	CCP1.25BK TECHFLEX CLEAN	33.00
01/09/2020	AVINEXT	69158100748990TK	6396	DL-AR2804 LWC DL-AR2804	199.00
01/09/2020	AVINEXT	69158100748990TK	6396	DMPS3-4K-150-C CRETRON DM	3,000.00
01/09/2020	AVINEXT	69158100748990TK	6396	LBP-105R90 MNIDDLE ATLANT	28.00
01/09/2020	AVINEXT	69158100748990TK	6396	PC6B005BK LWC PC6B005BK 5	6.50
01/09/2020	AVINEXT	69158100748990TK	6396	UA221 SHURE UA221 PASSIVE	119.00
01/09/2020	AVINEXT	69158100748990TK	6397	NEC PA703UL	6,338.00
01/09/2020	AVINEXT	1990110088123031	6397	HP ELITEBOOK 840 G6 I5-82	23,225.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	BLACK HIGH PERFORMANCE EZ	25.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	SHURE HANDHELD WIRELESS S	738.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	XLR 3 PIN CABLE MT	7.50
01/09/2020	AVINEXT	69158100748990TK	6299	INSTALLATION SERVICES	10,480.00
01/09/2020	AVINEXT	69158100748990TK	6396	EB1 MIDDLE ATLANTIC EB1 1	31.00
01/09/2020	AVINEXT	69158100748990TK	6396	HP MIDDLE ATLANTIC HP 100	20.75
01/09/2020	AVINEXT	69158100748990TK	6396	MX412/C SHURE MX412/C CAR	916.00
01/09/2020	AVINEXT	69158100748990TK	6396	NC3FFX BTX NC3FFX NEUTRIK	22.50
01/09/2020	AVINEXT	69158100748990TK	6396	PD-915RV-RN NIDDLE ATLANT	168.00
01/09/2020	AVINEXT	69158100748990TK	6396	TB3664 LWC TB3664 PLATINU	368.00
01/09/2020	AVINEXT	69158100748990TK	6396	UA8-554-590 SHURE UA8-554	57.50
01/09/2020	AVINEXT	1990110000131033	6397	LENOVO 300E GEN2	3,744.00

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01/09/2020	AVINEXT	199053AV99999TTK	6399	BEHRINGER BLACK 8-CHANNEL	269.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	RN 9 VERT OUTLET 15A	169.00
01/09/2020	AVINEXT	69158100748990TK	6396	DM-RMC-4KZ-100-C CRESTRON	549.00
01/09/2020	AVINEXT	69158100748990TK	6396	DWR-RR10 MIDDLE ATLANTIC	30.50
01/09/2020	AVINEXT	69158100748990TK	6396	UA834WB SHRUE UA834WB IN-	286.40
01/09/2020	AVINEXT	1990110000122038	6397	HP PROBOOK X360 G3	352.00
01/09/2020	AVINEXT	1990210088123031	6396	3FF69AA#ABA, HP USB-C DOC	468.00
01/09/2020	AVINEXT	199053AV99999TTK	6399	12 SP CABINET FRAME RK16D	199.00
01/09/2020	AVINEXT	69158100748990TK	6396	189755 VELCRO 1/2" ONEWRA	16.75
01/09/2020	AVINEXT	69158100748990TK	6396	CORE 110F UNIFIED CORE W	2,599.00
01/09/2020	AVINEXT	69158100748990TK	6396	TSW-760-B-S CRESTRON TSW-	749.00
01/09/2020	B/CS CHAMBER OF COMMERCE	1990410074799047	6495	SILVER INNER CIRCLE DEC 2	720.00
01/09/2020	BARNES & NOBLE INC	19901200043990WB	6329	LIBRARY READING MATERIALS	116.72
01/09/2020	BCA ELECTRIC LLC	69138100748990A8	6629	INSTALLATION OF NEW CABLE	10,750.00
01/09/2020	BELLAIRE HIGH SCHOOL	199036SP00199C01	6412	NCFL MEMBERSHIP FEE FOR 2	50.00
01/09/2020	BENGAL BELLES	461036BL00199000	6399	REIMBURSEMENT FOR FIELD U	4,000.00
01/09/2020	BLACK ROCK TECHNOLOGY GROUP	4810114220211000	6399	SUP BEETLECASE FOR 10.2 B	75.00
01/09/2020	BLACK ROCK TECHNOLOGY GROUP	2110110010924000	6397	APPLE IPAD 10.2 BEETLECAS	1,500.00
01/09/2020	BLACK ROCK TECHNOLOGY GROUP	4810110204311000	6397	10.2 UNICORN BEETLECASE P	100.00
01/09/2020	BLUE BAKER	8650000000300000	6999	FOOD FOR NHS ON 12/15/19	101.52
01/09/2020	BREAKOUT INC	1990110010721033	6399	INDIVIDUAL PLATFORM ACCES	50.00
01/09/2020	BRIAN ALFORD	199036UL00199C01	6412	MEAL MONEY FOR UIL CONGRE	98.00
01/09/2020	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM AUSTIN	36.00
01/09/2020	BRIAN ALFORD	199036SP00199C01	6412	PARKREIM JERSEYVILLAG	7.00
01/09/2020	BRITT RICE ELECTRIC LP	1990530072699TTK	6299	LABOR AND MATERIAL INSTAL	1,750.00
01/09/2020	BRITT RICE ELECTRIC LP	1990530072699TTK	6299	LABOR AND MATERIAL INSTAL	370.00
01/09/2020	BRITT RICE ELECTRIC LP	69158100748990TK	6299	PROVIDE LABOR AND MATERIA	2,225.00
01/09/2020	BRITT RICE ELECTRIC LP	1990530072699TTK	6299	LABOR AND MATERIAL DEDICA	2,430.00
01/09/2020	BRITT RICE ELECTRIC LP	1990530072699TTK	6299	LABOR AND MATERIAL TO INS	700.00
01/09/2020	BRITT RICE ELECTRIC LP	1990530072699TTK	6299	LABOR AND MATERIAL FOR IN	200.00
01/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	PO20001477	99.95
01/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	BLACK FLEECE HOODIE	1,014.65
01/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT00191AAA	6399	PO20001477 CREDIT	-196.90
01/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	BLACK FLEECE SWEATPANT	664.65
01/09/2020	C C CREATIONS LTD	19901100108110FR	6399	SPELLING BEE TROPHY	6.95
01/09/2020	C C CREATIONS LTD	461036SO93491A03	6399	1717 TEE VILOT	321.75
01/09/2020	C C CREATIONS LTD	8650000000100000	6999	FACE SHIRTS 2-2XL	25.60
01/09/2020	C C CREATIONS LTD	461036SO93491A03	6399	6014 TEE L/S VIOLET	195.00
01/09/2020	C C CREATIONS LTD	19901100108110FR	6399	SPELLING BEE MEDALS	124.95

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/09/2020	C C CREATIONS LTD	8650000000100000	6999	FCA SHIRTS 1-XS. 4-SM, 10	287.30
01/09/2020	C C CREATIONS LTD	199036CK00391AAA	6399	NUMBERS PUT ON JERSIES	40.00
01/09/2020	C C CREATIONS LTD	461036SO93491A03	6399	ART	25.00
01/09/2020	C C CREATIONS LTD	8650000000100000	6999	HOSA SHIRTS - 27-SM, 29-M	913.75
01/09/2020	CALLAN FUSCO	199013NC04331033	6411	F REIM AVID DALLAS	117.87
01/09/2020	CARDINAL'S SPORTS CENTER INC	199036CK00191AAA	6399	DN8698 NS 2019 MLS OMB B	1,386.00
01/09/2020	CARDINAL'S SPORTS CENTER INC	199036CK00191AAA	6399	SHIPPING	26.00
01/09/2020	CARMELLA R SHAFER	1990510092399063	6411	F REIM IMCAT FRISCO	119.91
01/09/2020	CAVENDERS BOOT CITY	1990510092699066	6395	UNIFORM PANTS NEW EMPLOYE	134.94
01/09/2020	CHICK-FIL-A	19902300111990SC	6499	CHICK SANDWICHES	375.00
01/09/2020	CHRISTOPHER PHILLIPS	19901300104990SV	6411	MREIMARLINGTONTAHPERD	220.40
01/09/2020	CHRISTOPHER PHILLIPS	19901300104990SV	6411	FREIMARLINGTONTAHPERD	78.49
01/09/2020	CHRISTOPHER W LITTON	199036BB00391AAA	6411	M REIM CONROE CLINIC	73.55
01/09/2020	CHRISTOPHER W LITTON	199036BB00391AAA	6411	REIM HOTEL CONROE	104.00
01/09/2020	CONTRACT PAPER GROUP INC	1990	1311	8-1/2X11 INCH PREMIUM COL	2,343.63
01/09/2020	CONTRACT PAPER GROUP INC	1990	1311	8-1/2X11INCH PREMIUM COLO	1,193.70
01/09/2020	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	87.00
01/09/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-AMC-3/20-21	250.00
01/09/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036CT00391AAA	6412.FEE	ENTRY-CSHS-CT-AMCHS-1/24-	250.00
01/09/2020	CXTEC	1990530072699TTK	6399	HP/ARUBA 48G POE+4SFP	4,800.00
01/09/2020	CYPRESS WOODS HIGH SCHOOL	199036SP00199C01	6412	FEES FOR SWING TOURNAMENT	619.00
01/09/2020	CYPRESS WOODS HIGH SCHOOL	199036SP00199C01	6412	FEES FOR SWING TOURNAMENT	-619.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CONNECTOR RG6 COMPRESSION	7.92
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CORNING SPLICE CASSETTE	307.10
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR TECH II	325.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CORNING CABLE SYSTEMS	271.94
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT J HOOK 2" W/HAMME	18.15
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CORNING PIGTAIL SINGLE MO	211.20
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CORNING PLENUM ARMOR FIBE	3,266.58
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-SUPERVI	750.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	INSTALL 2" METAL FIRE SLE	50.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT J HOOK 2" WALL MO	48.45
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-TECH II	2,227.50
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	FIBER TERMINATION TESTING	1,080.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	FIBER CABLING PULLING LAB	1,380.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT FOASSY DUPLEX LC-	112.14
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	COMMSCOPE CABLE RG6 COAX	11.60
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	MISC MATERIALS	85.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT JP2 J HOOK WITH H	8.94

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01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CORNING BULKHEAD SM 12 FI	198.00
01/09/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	FIBER PATCH CABLE SC/SC 5	27.20
01/09/2020	DESTINATION IMAGINATION INC	2110110020124000	6399	REGISTRATION FOR 2 TEAMS-	190.00
01/09/2020	DIDAX INC	69158100112990B2	6329	ITEM#9-00592 DEVELOPING N	431.88
01/09/2020	DIDAX INC	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	181.39
01/09/2020	DIDAX INC	69158100112990B2	6329	ITEM#9-00606 DEVELOPING N	323.91
01/09/2020	DIDAX INC	69158100112990B2	6329	ITEM#9-00584 DEVELOPING N	539.85
01/09/2020	DISA GLOBAL SOLUTIONS INC	1990330000499004	6299	CVHS STUDENT DRUG TESTING	115.00
01/09/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,667.50
01/09/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,782.50
01/09/2020	EDC DEVELOPMENT CORP/USBORNE BOOKS	19901200110990GP	6329	VARIOUS LIB BOOKS	164.98
01/09/2020	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	ITEM#407-1810 ENGAGE MATH	150.00
01/09/2020	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	9.00
01/09/2020	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	ITEM#407-1806 ENGAGE MATH	150.00
01/09/2020	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	ITEM#407-1808 ENGAGE MATH	150.00
01/09/2020	EDUCATION SERVICE CENTER REGION 6	1990130004225033	6411	JAVAN CASHAW REG	125.00
01/09/2020	EDUCATION SERVICE CENTER REGION 6	1990130004225033	6411	SHELBY MARTIN REG	125.00
01/09/2020	EDUCATION SERVICE CENTER REGION 6	1990130020125033	6411	SESSION ID #369125 REGIST	250.00
01/09/2020	EDUCATION SERVICE CENTER REGION 6	1990130004225033	6411	SAMORA OFORI REG	125.00
01/09/2020	EMILY RAMOS	199036CH00199C01	6412	MEAL MONEY FOR STUDENTS	98.00
01/09/2020	ENTECH SALES & SERVICE INC	1990510092599065	6299	OIL CHANGE AND ACID TEST	4,333.60
01/09/2020	ENTERPRISE RENT A CAR	199013NC04331033	6411	CONF. 1949645858 GRACE ST	28.64
01/09/2020	ENTERPRISE RENT A CAR	199036BD00399C03	6412	MINI VAN RENTAL FOR JON S	52.00
01/09/2020	ENTERPRISE RENT A CAR	199036GH00191AAA	6412	RENTAL-AMC-GH-NEW BRAUNFE	594.00
01/09/2020	ENTERPRISE RENT A CAR	199036ST00399C03	6412	STANDARD CAR RENTAL FOR M	39.00
01/09/2020	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-HOUSTON-12/	113.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC04131033	6411	CONF. 1949645858 GRACE ST	28.64
01/09/2020	ENTERPRISE RENT A CAR	199013NC04231033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC81131033	6411	CONF. 1949645858 GRACE ST	28.61
01/09/2020	ENTERPRISE RENT A CAR	199013NC00131033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC00331033	6411	CONF. 1949645858 GRACE ST	28.64
01/09/2020	ENTERPRISE RENT A CAR	199036CY00391AAA	6412	RENTAL-CSHS-GYM-ROUND ROC	99.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC00331033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC04331033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199036GH00191AAA	6411	RENTAL-AMC-GH-SCOUT-MAGNO	56.00
01/09/2020	ENTERPRISE RENT A CAR	199036GH00191AAA	6412	RENTAL-AMC-GH-ALEDO-12/11	594.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC00131033	6411	CONF. 1949645858 GRACE ST	28.64
01/09/2020	ENTERPRISE RENT A CAR	199013NC04131033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC20231033	6411	CONF. 1949645858 GRACE ST	28.64

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01/09/2020	ENTERPRISE RENT A CAR	199013NC81131033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	ENTERPRISE RENT A CAR	199036GH00391AAA	6412	RENTAL-CSHS-GH-SNOOK-12/1	89.00
01/09/2020	ENTERPRISE RENT A CAR	199013NC04231033	6411	CONF. 1949645858 GRACE ST	28.64
01/09/2020	ENTERPRISE RENT A CAR	199013NC20231033	6411	CONF. 1949645804 TAMI DUD	24.00
01/09/2020	FEDERAL EXPRESS CORPORATION	1990530072699TTK	6499	ESTIMATED SHIPPING/HANDLI	4.28
01/09/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110020124000	6329	CATALOGING AND PROCESSING	0.80
01/09/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110020124000	6329	READING MATERIALS FOR OAK	39.89
01/09/2020	GAAS REFRIGERATION INC	2400350010599000	6319	WALK-IN FREEZER REPLACED	368.57
01/09/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	317.93
01/09/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,902.39
01/09/2020	GLOBAL VENDING GROUP INC	4810110910411000	6397	BOOKWORM VENDING MACHINE-	3,995.00
01/09/2020	GLOBAL VENDING GROUP INC	4810110910411000	6397	ESTIMATED SHIPPING/HANDLI	625.00
01/09/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE22 DURACELL PROCE	65.04
01/09/2020	GRAINGER/W W GRAINGER INC	2400350004199000	6319	GP MTR, 3 PH, ODP, 3 HP,	336.96
01/09/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE23 DURACELL PROCE	245.00
01/09/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE25 DURACELL PROCE	240.00
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#6BLCH1 PURE BRIGHT U	312.50
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	N135FM GL-N135FM MEDIUM B	1,720.00
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	N135FL GL-N135FL LARGE BL	1,720.00
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	L106FS GL106FS SMALL POWD	860.00
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#334016 HR334016H 33X	859.00
01/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#434816 HR434816N 43	1,075.50
01/09/2020	HAND2MIND, INC.	69158100112990B2	6329	ITEM#79418 BOOK, IT MAKES	267.39
01/09/2020	HAND2MIND, INC.	4610110010711000	6399	LIMESTONE ROCK SAMPLES I	8.24
01/09/2020	HAND2MIND, INC.	69158100112990B2	6329	ITEM#77701 IT MAKES SENSE	509.40
01/09/2020	HERFF JONES	19902100811990CA	6399	SHIPPING	60.00
01/09/2020	HERFF JONES	19902100811990CA	6399	CSISD FINE ART TUMBLERS	880.00
01/09/2020	HERITAGE FOOD SERVICE GROUP INC	2400350010499000	6319	THERMALRITE LED THERMOMET	98.40
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L TAX SCHL BLDG BONDS,	4,865.00
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	UL TAX RFDG BLDG BONDS, S	1,600.00
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L RFDG BONDS, SRS 2009	1,945.00
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U\L SCHL BLDG BONDS, SRS	840.00
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L TAX RFDG BONDS, SRS 2	4,800.00
01/09/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L TAX SCHL BLDG BONDS S	3,200.00
01/09/2020	HOME DEPOT CREDIT SERVICES	1990510092499064	6319	#63 CUSTODIAL HADLEY	285.61
01/09/2020	HOME DEPOT CREDIT SERVICES	199036PW00191AAA	6399	#14 AMCHS/PLIFT BRUGG	322.86
01/09/2020	IMAGE 2C LLC	199036BL00191C01	6399	40X30 INCH COMPOSITE PICT	150.00
01/09/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	45.73
01/09/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	61.40

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01/09/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	53.32
01/09/2020	JUSTIN E MCKOWN	461036BG93491A01	6499	KROGER 10/25/19	33.31
01/09/2020	JUSTIN E MCKOWN	461036BG93491A01	6499	SAMS 10/24/19	332.31
01/09/2020	JUSTIN E MCKOWN	461036BG93491A01	6412.FEE	CROWN COLONY 11/21/19	60.00
01/09/2020	JW PEPPER AND SON INC	199011BD04211042	6399	MUSIC FOR BAND	223.50
01/09/2020	JW PEPPER AND SON INC	199011BD00111001	6399	MUSIC - INVOICE 10538	259.49
01/09/2020	JW PEPPER AND SON INC	199011BD00111001	6399	MUSIC - INVOICE #10536	36.00
01/09/2020	JW PEPPER AND SON INC	199011BD00111001	6399	MUSIC - INVOICE 16453362	30.00
01/09/2020	KASSANDRA BOBBITT	8650000000100000	6999	WALMART 12/5/19	160.74
01/09/2020	KASSANDRA BOBBITT	8650000000100000	6999	HOBBY LOBBY 12/5/19	41.94
01/09/2020	KATY ISD ATHLETICS	199036CT00191APS	6499	PAYMENT FOR REGIONALS TEN	422.98
01/09/2020	KLEIN ISD	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-KLEIN-3/	40.00
01/09/2020	KOLACHE ROLFS LLC	4610230000399000	6499	COFFEE FOR STAFF ON DEC.	125.00
01/09/2020	KRISTEEN ROE TAX A/C	1990110000122038	6499	AG2 TRAILER RENEWAL	61.25
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	AA520, ALL-IN-ONE TODDLER	550.05
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	HH642, INDESTRUCTIBLE POT	28.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LC867, SUPER SAFE TUMBLIN	189.05
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	TT847, AROUND TOWN PLAY C	28.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	AA687, HEAVY DUTY ADJUSTA	170.05
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS801, BIG HUGGABLE & WAS	33.24
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS803, BIG HUGGABLE & WAS	33.24
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DC346, CLASSIC DINOSAUR C	47.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DD645, MY FIRST PEGBOARD	28.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF520 LEARN TO COUNT! PIC	66.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FV526, FRUIT AND VEGETABL	28.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	HH448, STEP ON UP TODDLER	882.55
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	TW225, BEGINNER'S PEG PUZ	37.99
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	BC553, SEE-INSIDE SORTING	14.24
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF186, EARLY MATH ACTIVIT	37.99
01/09/2020	LAKESHORE LEARNING MATERIALS	4810115410811000	6399	SHIPPING	6.20
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DG547, MAGNA-TILES MASTER	123.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	DS240, BABY DOLL BLANKET	18.99
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LA649, LAKESHORE PUZZLE R	14.24
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LA847, GIANT STAR BUILDER	37.99
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	VR146, 100-PIECE WOODEN T	75.99
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	GG932, MINI HARDWOOD VEHI	28.49
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LC6355E, CALMING COLOLRS	264.10
01/09/2020	LAKESHORE LEARNING MATERIALS	4810115410811000	6399	LA 139 WHAT'S INSIDE ME A	41.29
01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	LDA179, INDESTRUCTIBLE KI	66.49

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01/09/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	FF514, TODDLER HARDWOOD U	141.55
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. J9986A ARUBA 24-	13,500.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NUMBER Q9H63A ARUBA	1,150.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. J9822A ARUBA 541	1,918.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. J9993A ARUBA 8-P	2,000.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. JL255A#ABA ARUBA	2,050.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. J9828A ARUBA 540	1,332.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NUMBER JW052A AP-270	240.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. J9827A ARUBA 540	1,042.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NUMBER JZ183A ARUBA	3,142.50
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. L3-WIR-INST OUTD	1,425.00
01/09/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART O. L3-WIR-INST INDOO	130.00
01/09/2020	LEANDER ISD	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-V-LEANDER-3	350.00
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 3332 SKELETON FOAM FL	29.99
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 3334 ANATOMY MODEL-HE	24.99
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 3336 ANATOMY MODEL-HU	24.99
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 3335 ANATOMY MODEL-BR	24.99
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 3535 PUMPING HEART MO	39.99
01/09/2020	LEARNING RESOURCES INC	4810115410811000	6399	LER 6044 DOUBLE SIDED MAG	24.99
01/09/2020	LEE BHM CORP/ THE EAGLE	199011NP00111001	6399	PRINTING OF THE ROAR NEWS	613.93
01/09/2020	LEE BHM CORP/ THE EAGLE	1990130099921033	6491	TRANSACTION 10000611539-1	147.27
01/09/2020	LEGO EDUCATION	4810115611111000	6397	QUOTE: QUO-44378-L1S4C2/0	403.90
01/09/2020	LIBERTY OFFICE PRODUCTS	1990	1311	CP#30990 FACIAL TISSUE, 2	326.40
01/09/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM DEC 2019	3.48
01/09/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM NOV 2019	9.28
01/09/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM OCT 2019	6.96
01/09/2020	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	304.07
01/09/2020	LOWES HOME CENTERS INC	199011DM043110WB	6399	THEATRE/DRAMA SUPPLIES -	478.45
01/09/2020	LOWES HOME CENTERS INC	199036CH00399C03	6399	RPO FOR CHOIR STORAGE SHE	246.88
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	142.60
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	348.44
01/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	CEMENT	191.40
01/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	78.05
01/09/2020	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	1,052.18
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP STOCK	53.86
01/09/2020	LOWES HOME CENTERS INC	2050117810924000	6399	CV/PACE DEC CLASS SUPPLIE	132.74
01/09/2020	LOWES HOME CENTERS INC	461036CH00199000	6399	SUPPLIES FOR SCHOOL MUSIC	324.85
01/09/2020	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	2,656.24
01/09/2020	LOWES HOME CENTERS INC	1990510092399063	6399	DECORATIONS	98.99

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01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	141.26
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	FENCE TIES	11.74
01/09/2020	LOWES HOME CENTERS INC	199011AR00111001	6399	SUPPLIES FOR END OF SEMES	188.75
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHEETROCK	18.15
01/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	DUST MASK	43.66
01/09/2020	LOWES HOME CENTERS INC	2050117910124000	6399	SHILLING/SK DEC CLASS SUP	69.88
01/09/2020	LOWES HOME CENTERS INC	461036CH00199000	6399	2019 CHOIR MUSICAL SUPPLI	1,436.51
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	COVE BASE GLUE	6.26
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	55.31
01/09/2020	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	146.65
01/09/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY JAN 2020	-169.06
01/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHEETROCK MUD	46.48
01/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	FENCE TIES	17.61
01/09/2020	LOWES HOME CENTERS INC	2050117710924000	6399	CV/HAMILTON CLASS DEC SUP	113.94
01/09/2020	LOWES HOME CENTERS INC	2050117810135000	6399	SK/CARRILLO DEC CLASS SUP	47.49
01/09/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	INSTRUCTIONAL READING MAT	466.19
01/09/2020	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	READING MATERIALS FOR OAK	223.63
01/09/2020	MAGNOLIA WEST HIGH SCHOOL	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-MAG WEST	250.00
01/09/2020	MARTHA SANDERS RN	1990110000324038	6411	M REIM DEC 2019	17.98
01/09/2020	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 10/12 REGISTRATION	49.00
01/09/2020	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 10 CONTEST BUNDLE B	54.00
01/09/2020	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	AMC 12 CONTEST BUNDLE B	27.00
01/09/2020	MATHEMATICAL ASSOCIATION OF AMERICA	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	21.00
01/09/2020	MCCI LLC	69158100748990TK	6396	ANNUAL SOFTWARE SUPPORT/S	981.84
01/09/2020	MCCI LLC	69158100748990TK	6396	ECM SOFTWARE LICENSING FO	1,151.25
01/09/2020	MCCI LLC	69158100748990TK	6396	MCCI PROFESSIONAL SERVICE	529.41
01/09/2020	MEGAN SYMANK	461036GH93491A03	6499	SHIPLEYS 01/04/2020	18.80
01/09/2020	MEGAN SYMANK	461036GH93491A03	6499	OLIVE GARDEN 12/18/19	388.62
01/09/2020	MONICA SMITH	1990110000322038	6411	M REIM NOV/DEC 2019	105.56
01/09/2020	MONOGRAMS & MORE	199036BW00191AAA	6399	BADGER 5104 L/S TEE	397.50
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ART CHARGES	20.00
01/09/2020	MONOGRAMS & MORE	199036GH04291AAA	6399	ADIDAS 1/4 ZIP	270.00
01/09/2020	MONOGRAMS & MORE	461036GH93491A03	6399	PORT AND COMPANY SWEATSHI	860.00
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ROBOTICS YOUTH NAVY	12.25
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ROBOTICS ADULT LIGHT BLU	49.00
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ROBOTICS ADULT NAVY	134.75
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ROBOTICS ADULT NAVY	14.25
01/09/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	ADIDAS 1/4 ZIP	270.00
01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	ROBOTICS YOUTH LIGHT BLUE	24.50

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01/09/2020	MONOGRAMS & MORE	461036RO04299000	6499	SET UP CHARGES	25.00
01/09/2020	MONOGRAMS & MORE	461036TN93491A01	6399	JACKETS	159.92
01/09/2020	MONOGRAMS & MORE	461036TN93491A01	6399	PULLOVER OATMEAL HEATHER	600.00
01/09/2020	MSC - OPAS	19901100101110SK	6412	SOUTH KNOLL HALF	131.00
01/09/2020	MSC - OPAS	4610110010811000	6412	ROCK PRAIRIE HALF	106.00
01/09/2020	MSC - OPAS	19901100112110RB	6412	RIVER BEND HALF	66.00
01/09/2020	MSC - OPAS	4610110011111000	6412	SPRING CREEK HALF	128.00
01/09/2020	MSC - OPAS	19901100109110CV	6412	CREEK VIEW HALF	96.00
01/09/2020	MSC - OPAS	4610110010811000	6412	FOREST RIDGE HALF	110.00
01/09/2020	MSC - OPAS	19901100110110GP	6412	GREENS PRAIRIE HALF	125.00
01/09/2020	MSC - OPAS	461011S510211000	6412	COLLEGE HILLS HALF	149.00
01/09/2020	MSC - OPAS	1990110081111021	6412	C&I HALF FR, CH, PC, SWV,	1,118.00
01/09/2020	MSC - OPAS	19901100104110SV	6412	SOUTHWOOD VALLEY HALF	110.00
01/09/2020	MSC - OPAS	19901100107110PC	6412	PEBBLE CREEK HALF	97.00
01/09/2020	NAPA AUTO PARTS	1990510092699066	6319	MULE BATTERY GROUNDS	76.76
01/09/2020	NAPA AUTO PARTS	2400350004199000	6319	FHP BELT 4L270W	12.05
01/09/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6412	6 STUDENT NSDA MEMBERSHIP	120.00
01/09/2020	NKRUMAH DIXON	1990410074399043	6411	FREIM TASP AUSTIN	13.28
01/09/2020	NKRUMAH DIXON	1990410074399043	6411	MREIM TASP AUSTIN	125.28
01/09/2020	NORTHWEST ISD	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-V-NORTHWEST	350.00
01/09/2020	OFFICE DEPOT INC	2050327810524000	6399	#8685 RB/RP HDST	39.43
01/09/2020	OFFICE DEPOT INC	7140610089599000	6399	#8569 KK SERICANO	24.48
01/09/2020	OFFICE DEPOT INC	205032S111224000	6399	#8685 RB/RP HDST	39.44
01/09/2020	OFFICE DEPOT INC	1990	1311	ITEM#402139 OFFICE DEPOT	294.20
01/09/2020	OFFICE DEPOT INC	1990	1311	ITEM#546558 ELMER'S OFFIC	656.00
01/09/2020	PALETERIA EL PIBE	2400350004199000	6341	DECEMBER INVOICES	224.82
01/09/2020	PALETERIA EL PIBE	2400350000399000	6341	DECEMBER INVOICES	101.74
01/09/2020	PALETERIA EL PIBE	2400350020199000	6341	DECEMBER INVOICES	239.84
01/09/2020	PALETERIA EL PIBE	2400350004299000	6341	DECEMBER INVOICES	198.00
01/09/2020	PALETERIA EL PIBE	2400350020299000	6341	DECEMBER INVOICES	550.81
01/09/2020	PALETERIA EL PIBE	2400350004399000	6341	DECEMBER INVOICES	285.28
01/09/2020	PALETERIA EL PIBE	2400350020399000	6341	DECEMBER INVOICES	1,023.70
01/09/2020	PENNY TRAMEL	1990210081199021	6411	F REIM DALLAS RESULTS	48.72
01/09/2020	PENNY TRAMEL	1990210081199021	6411	M REIM DALLAS RESULTS	216.40
01/09/2020	PEPSI BEVERAGES COMPANY	199036GH00191AAA	6412	WATER 16.9OZ 18 CS	93.78
01/09/2020	PHONAK LLC	1990330088123031	6399	ROGER TOUCH SCREEN MIC	895.00
01/09/2020	PHONAK LLC	1990330088123031	6399	ROGER X (02) CHAMPAGNE	1,612.00
01/09/2020	PHONAK LLC	1990330088123031	6399	SHIPPING	19.99
01/09/2020	PLANK ROAD PUBLISHING INC	19901100108110FR	6399	MP-H8733 DESTINATION AMER	59.95

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01/09/2020	PLANK ROAD PUBLISHING INC	19901100108110FR	6399	UP-111 UP! SONGS	39.95
01/09/2020	PLANK ROAD PUBLISHING INC	19901100108110FR	6399	PROCESSING FEE	2.50
01/09/2020	PLANK ROAD PUBLISHING INC	19901100108110FR	6399	SHIPPING	11.99
01/09/2020	PLAYSCRIPTS INC	199036SP00199C01	6399	1 SCRIPT FOR THE AUDITION	15.99
01/09/2020	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	POOL CHEMICALS	155.00
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	WALMART 12/18/19	45.66
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	HEB 12/17/19	63.54
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	TARGET 12/17/19	328.45
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	CAVENDERS 12/16/19	170.99
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	SHOE DEPT 12/14/19	89.98
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	TARGET 12/14/19	82.57
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	ACADEMY 12/16/19	39.99
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	BARNES NOBLE 12/16	11.18
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	ACADEMY 12/14/19	94.98
01/09/2020	RANDI M COSTENBADER	8650000000300000	6999	WALMART 12/14/19	264.33
01/09/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	SAW RENTAL	62.16
01/09/2020	REFRIGERATION HARDWARE SUPPLY	2400350000399000	6319	SWEEP, 38-3/8" 2-BLADE:	150.39
01/09/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
01/09/2020	RYANNE AARON JOLLY	199013PE202990CG	6411	FREIMTAHPERDARLINGTON	93.41
01/09/2020	RYANNE AARON JOLLY	199013PE202990CG	6411	MREIMTAHPERDARLINGTON	214.61
01/09/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	EST SHIPPING CHARGES	32.95
01/09/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	RESULTS COACHING NEXT STE	905.94
01/09/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	CREDIT FOR DUPLICATE	-1,568.79
01/09/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	DUPLICATE INVOICE	1,568.79
01/09/2020	SAM'S CLUB DIRECT	4610130010299000	6499	FOOD FOR STAFF TAILGATE	170.04
01/09/2020	SAM'S CLUB DIRECT	4610230000399000	6499	SNACKS FOR STAFF DEVELOPM	254.58
01/09/2020	SAM'S CLUB DIRECT	19901300102990CH	6399	PAPER GOODS FOR STAFF FUN	114.34
01/09/2020	SAM'S CLUB DIRECT	1990210080199038	6399	REFRESHMENTS	217.60
01/09/2020	SAM'S CLUB DIRECT	461011FD00311000	6499	RPO FOR FOOD, MEATS, SUPP	184.46
01/09/2020	SAM'S CLUB DIRECT	199011SS202110CG	6499	FOOD INCENTIVES FOR 6TH S	89.00
01/09/2020	SAM'S CLUB DIRECT	19901300110990GP	6499	SNACKS FOR TEACHERS - RUN	141.12
01/09/2020	SAM'S CLUB DIRECT	19902300105990RP	6499	MISC. FOOD SUPPLIES	104.76
01/09/2020	SAM'S CLUB DIRECT	19902300111990SC	6499	RPO FOR FOOD- ADMIN	100.65
01/09/2020	SAM'S CLUB DIRECT	461036LS00199000	6343	ITEMS TO BE SOLD BY SPED	357.63
01/09/2020	SAM'S CLUB DIRECT	8650000000410000	6999	FOOD AND SUPPLIES	362.71
01/09/2020	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	439.16
01/09/2020	SAM'S CLUB DIRECT	4610110020211000	6499	SNACKS FOR INTERVENTION	97.66
01/09/2020	SAM'S CLUB DIRECT	4610610081299000	6499	STAFF DEC CELEBRATION FOO	102.44
01/09/2020	SAM'S CLUB DIRECT	8650000000410000	6999	END OF YEAR GIFTS FOR TEA	948.14

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01/09/2020	SAM'S CLUB DIRECT	1990120000399003	6499	RPO FOR ADMIN HOLIDAY PAR	260.23
01/09/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	231.30
01/09/2020	SAM'S CLUB DIRECT	461023SL10599000	6499	MISC. FOOD ITEMS	59.92
01/09/2020	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION	292.74
01/09/2020	SAM'S CLUB DIRECT	19902300105990RP	6399	REFRIGERATOR	229.98
01/09/2020	SAM'S CLUB DIRECT	19902300109990CV	6499	HOT CHOCOLATE FOR STAFF A	70.38
01/09/2020	SAM'S CLUB DIRECT	461036S100199000	6343	SUPPLIES AND FOOD/DRINKS	186.17
01/09/2020	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	716.34
01/09/2020	SAM'S CLUB DIRECT	1990130000199001	6499	RUNNING PO	816.04
01/09/2020	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR FACULTY MEETINGS	247.90
01/09/2020	SAM'S CLUB DIRECT	461036ST04399000	6399	STUCO DANCE REFRESHMENTS	449.00
01/09/2020	SCANTRON CORPORATION	199011SC00311003	6399	882-E ANSWER SHEET, 100Q	303.00
01/09/2020	SCANTRON CORPORATION	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	14.96
01/09/2020	SCANTRON CORPORATION	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	14.96
01/09/2020	SCANTRON CORPORATION	199011MT00311003	6399	882-E ANSWER SHEET, 100Q	303.00
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	NOVEMBER INVOICES	2,241.40
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	NOVEMBER INVOICES	205.75
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	DECEMBER INVOICES	290.25
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	NOVEMBER INVOICES	905.21
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	DECEMBER INVOICES	439.02
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	DECEMBER INVOICES	567.76
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	DECEMBER INVOICES	423.88
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	NOVEMBER INVOICES	953.19
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	NOVEMBER INVOICES	740.55
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	NOVEMBER INVOICES	1,139.57
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	DECEMBER INVOICES	463.95
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	NOVEMBER INVOICES	1,139.02
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	NOVEMBER INVOICES	955.40
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	NOVEMBER INVOICES	1,142.55
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	DECEMBER INVOICES	2,308.02
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	NOVEMBER INVOICES	1,100.56
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	NOVEMBER INVOICES	2,836.19
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	DECEMBER INVOICES	489.75
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	NOVEMBER INVOICES	455.20
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	DECEMBER INVOICES	710.48
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	NOVEMBER INVOICES	861.05
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	NOVEMBER INVOICES	848.32
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	NOVEMBER INVOICES	758.03
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	DECEMBER INVOICES	573.72

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01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	DECEMBER INVOICES	1,653.92
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	DECEMBER INVOICES	22.30
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	NOVEMBER INVOICES	579.70
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	NOVEMBER INVOICES	747.22
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	DECEMBER INVOICES	688.47
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	NOVEMBER INVOICES	1,226.04
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	DECEMBER INVOICES	665.78
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	DECEMBER INVOICES	581.80
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	DECEMBER INVOICES	685.38
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	DECEMBER INVOICES	1,024.84
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	NOVEMBER INVOICES	1,312.95
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	DECEMBER INVOICES	745.56
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	DECEMBER INVOICES	575.65
01/09/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	DECEMBER INVOICES	685.44
01/09/2020	SCHOLASTIC INC	199011PK10511032	6399	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011S210435032	6329	#10R2 COLECCION NATIONAL	69.00
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE THREE BILLY GOATS GRU	2.82
01/09/2020	SCHOLASTIC INC	199011PK10911032	6399	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011PK11211032	6329	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011PK11211032	6329	#75B3 WINTER BOOKSHELF BU	19.50
01/09/2020	SCHOLASTIC INC	199011S211211032	6329	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	MY TRUCK IS STUCK	6.82
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE MITTEN	3.96
01/09/2020	SCHOLASTIC INC	199011PK10411032	6329	#75B3 WINTER BOOKSHELF BU	19.50
01/09/2020	SCHOLASTIC INC	199011PK10711032	6329	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011PK10811032	6399	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011S210435032	6329	#11R2 COLECCION PEPPA PIG	53.00
01/09/2020	SCHOLASTIC INC	199011S211211032	6329	#75B3 WINTER BOOKSHELF BU	19.50
01/09/2020	SCHOLASTIC INC	205011OF81124000	6329	#2B2 BEAR AND FRIENDS 5 P	95.00
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	BROWN BEAR BROWN BEAR	7.96
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	FAVORITE BOOKS FOR PRESCH	192.00
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	ONE DUCK STUCK	9.06
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE GINGERBREAD MAN	1.80
01/09/2020	SCHOLASTIC INC	199011PK10711032	6329	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011PK10911032	6399	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	2050610081124000	6329	#7R1 CUENTOS CLASSICOS PE	88.50
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE VERY BUSY SPIDER	12.48
01/09/2020	SCHOLASTIC INC	199011PK11211032	6329	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011S210435032	6329	#48R1 PAQUETE DE VUELTA A	69.00

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01/09/2020	SCHOLASTIC INC	199011S210435032	6329	#51R2 PEPPA PIG FELIZ CUM	7.00
01/09/2020	SCHOLASTIC INC	199011PK10411032	6329	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011PK10811032	6399	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011S210811032	6329	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011S211211032	6329	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	2050610081124000	6329	#11R2 COLECCION PEPPA PIG	79.50
01/09/2020	SCHOLASTIC INC	2050610081124000	6329	#48R1 PAQUETE DE VUELTA A	103.50
01/09/2020	SCHOLASTIC INC	199011PK10411032	6329	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011PK10511032	6399	#2B2 BEAR AND FRIENDS 5 P	9.41
01/09/2020	SCHOLASTIC INC	199011PK10911032	6399	#75B3 WINTER BOOKSHELF BU	19.50
01/09/2020	SCHOLASTIC INC	2050117811224000	6329	#75B3 WINTER BOOKSHELF BU	39.00
01/09/2020	SCHOLASTIC INC	205011OF81124000	6329	#1J4 ALL TIME FAVORITES R	195.00
01/09/2020	SCHOLASTIC INC	2050610081124000	6329	#10R2 COLECCION NATIONAL	103.50
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	GOODNIGHT MOON	3.39
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	JUMP FROG JUMP	7.20
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE KISSING HAND	3.96
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE THREE BEARS	3.60
01/09/2020	SCHOLASTIC INC	199011PK11011032	6399	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011PK11011032	6399	#2B2 BEAR AND FRIENDS 5 P	10.22
01/09/2020	SCHOLASTIC INC	199011S210435032	6329	#7R1 CUENTOS CLASSICOS PE	59.00
01/09/2020	SCHOLASTIC INC	199011S210811032	6329	#1J4 ALL TIME FAVORITES R	19.50
01/09/2020	SCHOLASTIC INC	199011S210811032	6329	#75B3 WINTER BOOKSHELF BU	19.50
01/09/2020	SCHOLASTIC INC	2050610081124000	6329	#51R2 PEPPA PIG FELIZ CUM	10.50
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	OVER IN THE MEADOW	7.96
01/09/2020	SCHOLASTIC INC	1990110088123031	6399	THE TALE OF PETER RABBIT	1.80
01/09/2020	SCHOOL HEALTH CORPORATION	205011HE81124000	6399	#51316 WELCH ALLYN OAE EA	162.50
01/09/2020	SCHOOL HEALTH CORPORATION	205011HE81124000	6399	#51331 WELCH ALLYN OAE EA	63.15
01/09/2020	SCHOOL HEALTH CORPORATION	205011HE81124000	6399	#51332 WELCH ALLYN OAE EA	63.15
01/09/2020	SCHOOL HEALTH CORPORATION	205011HE81124000	6399	#51317 WELCH ALLYN OAE EA	162.50
01/09/2020	SCHOOL HEALTH CORPORATION	205011HE81124000	6399	EST SHIPPING	31.59
01/09/2020	SCHOOL SPECIALTY INC	4810115410811000	6399	2021689 MODEL HUMAN RIGHT	41.18
01/09/2020	SCHOOL SPECIALTY INC	4810115410811000	6399	2021621 MODEL YOUTH TORSO	124.51
01/09/2020	SCHOOL SPECIALTY INC	4810115410811000	6399	2021793 MODEL HUMAN STOMA	41.18
01/09/2020	SCHOOL SPECIALTY INC	4810112311211000	6397	ITEM # 2010470 CUBELETS C	249.99
01/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	YELLOW 4 PLY RAILROAD BOA	20.66
01/09/2020	SCHOOL SPECIALTY INC	4610110010711000	6399	AREA RUG ITEM # 679223	948.06
01/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	RED 4 PLY RAILROAD BOARD	10.33
01/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	GREEN 4 PLY RAILROAD BOAR	10.33
01/09/2020	SCHOOL SPECIALTY INC	4810115410811000	6399	070-3163 GAME SOMEBODY A	27.75

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01/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	ORANGE 4 PLY RAILROAD BOA	20.66
01/09/2020	SEIDLITZ EDUCATION LLC	1990130081125033	6411	MATERIALS - QTY 100	2,245.00
01/09/2020	SEIDLITZ EDUCATION LLC	1990130081125033	6411	SERVICE CONTRACT: JANUARY	2,800.00
01/09/2020	SEIDLITZ EDUCATION LLC	1990130081125033	6411	ESTIMATED SHIPPING/HANDLI	202.00
01/09/2020	SHI GOVERNMENT SOLUTIONS INC	1990510092599065	6396	MICROSOFT SQL SVR STANDAR	2,647.24
01/09/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011E2102110ET	6396	AVID AE-42 HEADSET	521.00
01/09/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASE FOR LARGE	939.72
01/09/2020	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	436.50
01/09/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	897.36
01/09/2020	SOUTHERN ICE CREAM CORP	2400350011099000	6341	DECEMBER INVOICES	138.00
01/09/2020	SOUTHERN ICE CREAM CORP	2400350010799000	6341	DECEMBER INVOICES	150.24
01/09/2020	SOUTHERN ICE CREAM CORP	2400350011299000	6341	DECEMBER INVOICES	89.00
01/09/2020	SOUTHERN ICE CREAM CORP	2400350010299000	6341	DECEMBER INVOICES	251.15
01/09/2020	SOUTHERN ICE CREAM CORP	2400350010599000	6341	DECEMBER INVOICES	132.14
01/09/2020	SOUTHERN ICE CREAM CORP	2400350010899000	6341	DECEMBER INVOICES	87.03
01/09/2020	SOUTHWEST EMBLEM COMPANY	461036BD04199000	6497	ESTIMATED SHIPPING/HANDLI	35.00
01/09/2020	SOUTHWEST EMBLEM COMPANY	461036BD04199000	6497	SOLO EMBLEM MEDALS	675.00
01/09/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	62.00
01/09/2020	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	RPO COFFEE SERVICE	54.75
01/09/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	812.50
01/09/2020	SPERLING DESIGNS	199036BD00199C01	6299	WINTERGUARD DESIGN - CHOR	3,500.00
01/09/2020	SPRINT CORPORATION	1990510092699066	6299	DEC GROUND GPS	380.00
01/09/2020	SPRINT CORPORATION	1990510092399063	6256	DEC PUR PHONE	87.84
01/09/2020	SPRINT CORPORATION	1990510092599065	6299	DEC MAINT GPS	772.00
01/09/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	64.01
01/09/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	159.12
01/09/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	92.32
01/09/2020	STENHOUSE PUBLISHERS	69158100112990B2	6329	ISBN:9781571107930 MATH W	540.00
01/09/2020	STORMY HICKMAN	1990410074399043	6411	MREIM AUSTIN TASPA	125.28
01/09/2020	STORMY HICKMAN	1990410074399043	6411	FREIM AUSTIN TASPA	25.74
01/09/2020	TAMI N DUDO	199013NC81131033	6411	F REIM AVID DALLAS	77.73
01/09/2020	TASBO	1990410074399043	6411	TASBO CTSBS APPLICATION F	195.00
01/09/2020	TERRI E CASTO	199013NC00131033	6411	F REIM AVID DALLAS	173.16
01/09/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	COND. FAN MOTOR	2,078.00
01/09/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HVAC PARTS	266.00
01/09/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HAVC PARTS	2,650.00
01/09/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	COND. FAN MOTOR	2,164.00
01/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100102110CH	6399	RADIO BATTERY	100.80
01/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	SUBSCRIBER LEVEL LABOR- P	74.50

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01/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100102110CH	6399	DIR CONTRACT FEE	5.75
01/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	EVX-261-G7-5 UHF 450-512	751.90
01/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4610230010199000	6397	TX DIR CONTRACT DIR-TSO-4	23.22
01/09/2020	TEXAS LETTER JACKETS	199036CH00199C01	6497	LETTER JACKETS FOR CHOIR	160.00
01/09/2020	TEXAS LETTER JACKETS	1990110000311003	6497	LETTER JACKETS-ACADEMICS	200.00
01/09/2020	TEXAS LETTER JACKETS	199036DM00199C01	6497	LETTER JACKETS FOR DRAMA	120.00
01/09/2020	TEXAS LETTER JACKETS	199036TN00191AAA	6497	LETTER JACKETS AMCHS TRAI	40.00
01/09/2020	TEXAS LETTER JACKETS	1990110000111001	6497	LETTER JACKETS FOR ACADEM	240.00
01/09/2020	TEXAS LETTER JACKETS	199036BD00199C01	6497	LETTER JACKET FOR BAND -	200.00
01/09/2020	TEXAS LETTER JACKETS	199036CC00391AAA	6497	LETTER JACKETS BOYS XC CS	120.00
01/09/2020	TEXAS LETTER JACKETS	8650000000100000	6999	LETTER JACKET FOR STUCO -	40.00
01/09/2020	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REAPIR	35.00
01/09/2020	TIVA	1990110000322038	6495	MEMBERSHIP TYPE: ACTIVE M	275.00
01/09/2020	TIVA	1990110000322038	6495	AUDIO VISUAL ARTS & COMMU	20.00
01/09/2020	TK SALES	69158100112990B2	6395	PRODUCT # MC-6115U1060 HA	450.00
01/09/2020	TK SALES	1990340092299062	6399	CASE OF TOILET SEAT COVER	49.95
01/09/2020	TMSCA	199036UL00199C01	6399	UIL TMSCA SUBSCRIPTIONS -	160.00
01/09/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 AMCHS/CTE CANTU	561.79
01/09/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	DEC 2019 #2420 UHAUL EHS	199.95
01/09/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL04399000	6395	CHEER SPONSORS GEAR	423.60
01/09/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	38.07
01/09/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
01/09/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
01/09/2020	VEX ROBOTICS INC	8650000000300000	6999	276-4861 V5 SMART CABLES	11.49
01/09/2020	VEX ROBOTICS INC	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	11.50
01/09/2020	VEX ROBOTICS INC	8650000000300000	6999	276-4860 V5 SMART CABLES	5.79
01/09/2020	VEX ROBOTICS INC	8650000000300000	6999	276-4840 V5 SMART MOTOR	119.97
01/09/2020	WALLER HIGH SCHOOL	199036BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-WALLER-2	150.00
01/09/2020	WALMART COMMUNITY/GEMB	199011SC04111041	6399	#05 CSMS HAMILTON	-28.18
01/09/2020	WALMART COMMUNITY/GEMB	461011UA00411000	6399	#10 CVHS RIFE	103.36
01/09/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SERICANO	687.88
01/09/2020	WALMART COMMUNITY/GEMB	1990110000122038	6399	#09 AMCHS/CTE BUCHNER	51.70
01/09/2020	WARD'S NATURAL SCIENCE EST INC	4810113700111000	6397	EDVOCYCLER 2 48X.2ML PCR	1,475.18
01/09/2020	WILTONS OFFICEWORKS	1990310000399003	6399	DYM45013 D1 HIGH-PERF PO	85.10
01/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
01/10/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
01/10/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
01/10/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1990	2159	DED:V096 ATPE DUES	29.17
01/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00

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01/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	6,118.15
01/10/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,096.00
01/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,605.90
01/10/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
01/10/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
01/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	253,548.60
01/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	101,557.08
01/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
01/10/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
01/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,448.46
01/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
01/10/2020	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
01/10/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
01/10/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	46.87
01/10/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
01/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	322.83
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
01/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
01/15/2020	A+ GLASS & MIRROR	1990510092599065	6319	DOOR WINDOW TRIM	182.00
01/15/2020	A+ GLASS & MIRROR	1990510092599065	6249	REPAIR DOOR AT CY GROVE	175.00
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 JOSE R	94.98
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 R TAYLOR	84.96
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 JARIUS S	99.98
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 JOHN Y	79.99
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 CHRIS L.	94.98
01/15/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 19-20 R FORD	94.96
01/15/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	505.00
01/15/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6299	INSTALL DOOR OPERATOR	3,103.54
01/15/2020	ACME GLASS COMPANY INC	19902300043990WB	6399	CLR T-3/16" TEMPERED GLAS	262.71
01/15/2020	AGGIELAND GRASS & STONE LLC	1990510092699066	6319	TOP SOIL	683.00
01/15/2020	ALBERTO A LERMA	1990510092699066	6411	F REIM CCHRISTI TTA	74.11
01/15/2020	ALBERTO A LERMA	1990510092699066	6411	M REIM CCHRISTI TTA	274.92
01/15/2020	ALPHAGRAPHICS	1990310000199001	6399	AMCHS - COURSE CATALOG PO	2,834.21

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01/15/2020	ALPHAGRAPHICS	1990310000399003	6399	CSHS - COURSE CATALOG POR	3,020.38
01/15/2020	ALPHAGRAPHICS	1990230004199041	6399	COLORED SCHOOL ENVELOPES	303.91
01/15/2020	ALPHAGRAPHICS	4610110000111000	6399	TO PLACE ORDER FOR XMAS C	46.45
01/15/2020	ALPHAGRAPHICS	1990310081399035	6399	HOLIDAY CARD FOR BECKY BU	24.77
01/15/2020	ALPHAGRAPHICS	4610230010199000	6399	STUDENT HOLIDAY CARDS	42.58
01/15/2020	ALPHAGRAPHICS	199021S481199021	6399	HOLIDAY CARD ORDER	24.77
01/15/2020	ALPHAGRAPHICS	1990310081399035	6339	SCIENCE MOY TESTS	219.52
01/15/2020	ALPHAGRAPHICS	2440310000122000	6399	CATE - COURSE CATALOG POR	2,834.21
01/15/2020	ALPHAGRAPHICS	2440310000322000	6399	CATE - COURSE CATALOG POR	3,020.38
01/15/2020	AMANDA BYRNE	461036OR20299000	6412	F REIM ORCHESTRA WACO	10.00
01/15/2020	AMANDA E MANN	199013S781199021	6411	F REIM DALLAS CASTCON	37.50
01/15/2020	AMANDA GIBSON	199013S781199021	6411	F REIM DALLAS CASTCON	73.71
01/15/2020	AMAZON COM LLC	69158100112990B2	6399	AVERY SHIPPING LABELS, LA	41.98
01/15/2020	AMAZON COM LLC	69158100112990B2	6399	CLIPBOARDS (SET OF 30) BY	31.95
01/15/2020	AMAZON COM LLC	1990110004131033	6399	SUNLITE LIGHT BULB	-8.47
01/15/2020	AMAZON COM LLC	1990340092299062	6319	BODY FLUID KITS	197.60
01/15/2020	AMAZON COM LLC	69158100112990B2	6399	4108 GREAT NORTHERN POPCO	39.99
01/15/2020	AMAZON COM LLC	4810110720111000	6399	LARGE BED TRAY	-27.43
01/15/2020	AMAZON COM LLC	1990110004131033	6499	BUMBLE BEE TUNA SALAD	-13.80
01/15/2020	AMAZON COM LLC	69158100112990B2	6399	260 PCS 6 X 2MM REFRIGERA	11.99
01/15/2020	AMAZON COM LLC	1990340092299062	6399	CPR CLASS SUPPLIES	162.66
01/15/2020	AMAZON COM LLC	1990340092299062	6319	WIPES FOR CAR WINDOWS, BR	61.76
01/15/2020	AMAZON COM LLC	1990110004131033	6399	BUMBLE BEE CHIK SALAD	-30.98
01/15/2020	AMBER JONES	8650000000100000	6999	MICHAELS 12/16/19	18.93
01/15/2020	AMBER JONES	8650000000100000	6999	ACCENT DECOR 12/21/19	194.70
01/15/2020	AMBER JONES	8650000000100000	6999	TARGET 12/14/19	52.95
01/15/2020	AMBER JONES	1990360000122038	6412	FREIM SHSU HUNTSVILLE	16.56
01/15/2020	AMBER JONES	8650000000100000	6999	HOBBY LOBBY 12/14/19	25.98
01/15/2020	AMBER JONES	8650000000100000	6999	COPY CORNER 1/6/2020	65.70
01/15/2020	AMBROSIA WATER LLC	4610230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
01/15/2020	AMERICAN VAN EQUIPMENT INC	1990510092599065	6319	POWER VERTER REMOTE	126.66
01/15/2020	AMERICAN VAN EQUIPMENT INC	1990510092599065	6319	TRANSIT VAN STORAGE PACKA	3,151.34
01/15/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 12-17	12.30
01/15/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 12-16	535.00
01/15/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 12-17	130.00
01/15/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 12-16	140.00
01/15/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 12-16	12.30
01/15/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 1-3	10.25
01/15/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 12-16	12.30

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01/15/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 12-3	170.00
01/15/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GH 12-12	10.25
01/15/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS GH 12-1	10.25
01/15/2020	ARBITERSPORTS LLC	199036BH04391AAA	6216	REF WMS BH 12-12	480.00
01/15/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 12-3	16.40
01/15/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 12-3	755.00
01/15/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 12-3	255.00
01/15/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 12-16	535.00
01/15/2020	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSMS GH 12-12	380.00
01/15/2020	ARBITERSPORTS LLC	199036GV00391AAA	6216	REF CSHS GV 10-29	540.00
01/15/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BH 12-5	160.00
01/15/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BH 12-12	10.25
01/15/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 1-3	535.00
01/15/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 12-3	8.20
01/15/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GH 12-12	100.00
01/15/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BH 12-12	170.00
01/15/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GV 10.29	14.35
01/15/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BH 12-5	10.25
01/15/2020	ARBITERSPORTS LLC	199036BH04291AAA	6216	REF AMCMS BH 12-5	520.00
01/15/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 12-17	535.00
01/15/2020	ARBITERSPORTS LLC	199036GH04291AAA	6216	REF AMCMS GH 12-12	380.00
01/15/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 12-16	130.00
01/15/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 12-3	100.00
01/15/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 10-29	120.00
01/15/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS GH 12-12	120.00
01/15/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	DEC SH WIRELESS	37.09
01/15/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	DEC SH WIRELESS	21.36
01/15/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	DEC SH WIRELESS	34.70
01/15/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	DEC SH WIRELESS	34.70
01/15/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	DEC SH WIRELESS	34.70
01/15/2020	AT&T MOBILITY II LLC	2240110088123000	6256	DEC SPED WIRELESS	74.00
01/15/2020	AT&T MOBILITY II LLC	1990510074399068	6256	DEC HR WIRELESS	74.00
01/15/2020	AT&T MOBILITY II LLC	7130510089799000	6256	DEC SDC PHONE SRV	0.12
01/15/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	DEC SH WIRELESS	13.03
01/15/2020	AT&T MOBILITY II LLC	1990510092299062	6256	DEC TRA WIRELESS	69.60
01/15/2020	AT&T MOBILITY II LLC	7140510089599000	6256	DEC SDC PHONE SRV	612.77
01/15/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	DEC SH WIRELESS	16.23
01/15/2020	AVINEXT	1990510092699066	6397	65" LED PUBLIC DISPLAY	899.00
01/15/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	CONDENSATE PUMP	45.95

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01/15/2020	BARNES & NOBLE INC	2110130010224000	6399	SIOP MODEL FOR TEACHING M	49.99
01/15/2020	BARNES & NOBLE INC	2110130010224000	6399	THE PROBLEM WITH MATH IS	23.96
01/15/2020	BARNES & NOBLE INC	2110130010224000	6399	WHAT'S MATH GOT TO DO WIT	14.40
01/15/2020	BARNES & NOBLE INC	2110130010224000	6399	DIFFERENTIATING INSTRUCTI	37.52
01/15/2020	BARNES & NOBLE INC	2110130010224000	6399	LIMITLESS MIND: LEARN, LE	21.59
01/15/2020	BATTERIES PLUS	1990510092499064	6319	CUSTODIAL SUPPLIES	89.99
01/15/2020	BATTERIES PLUS	1990	1311	ITEM#STR65030 6PK BATTERY	59.90
01/15/2020	BCA ELECTRIC LLC	69158100003990CI	6629	REPLACE LIGHT FIXTURES IN	4,440.00
01/15/2020	BCA ELECTRIC LLC	69158100003990CI	6629	REPLACE CAN LIGHTS 1ST &	7,620.00
01/15/2020	BCS PURE WATER	4610110011011000	6499	WATER SERVICES	130.00
01/15/2020	BEACH BROTHERS LLC	1990510092599065	6319	REMOTES FOR FOREST RIDGE	925.00
01/15/2020	BETTY J MERRETT	20503200811240EH	6411	M REIM DEC 219	70.01
01/15/2020	BLACK ROCK TECHNOLOGY GROUP	4810113211111000	6397	APPLE IPAD UNICORN BEETLE	150.00
01/15/2020	BLACK ROCK TECHNOLOGY GROUP	4810111604311000	6396	10.2 IPAD BEETLECASE WHIT	375.00
01/15/2020	BLINN COLLEGE CHOIR	19901100104110SV	6412	2020 CHOIR FESTIVAL ENTRY	150.00
01/15/2020	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,721.10
01/15/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6255	ROLL OFF DUMP AND RETURN	650.00
01/15/2020	BRAZOS VALLEY SYMPHONY SOCIETY	19901100108110FR	6412	BSVO 2020 CONCERT	230.00
01/15/2020	BRAZOS VALLEY SYMPHONY SOCIETY	19901100110110GP	6412	STUDENT ADMISSION	296.00
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-DEC	4,820.50
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-DEC	251.06
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-DEC	154.22
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-DEC	4,182.28
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-DEC	129.35
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-DEC	270.52
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-DEC	9,748.74
01/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-DEC	6,025.53
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	HEX KNEE PADS	2,195.00
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 S/S BLACKK CREW	65.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	HJ 1500 ORANGE HJ X-BAR	185.99
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GH93491A01	6399	LAUNDRY BELTS	177.00
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	NIKE VAPOR ONE FOOTBALLS	4,319.28
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	004 BLK/WHT AIR ZOOM PEGA	239.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	012 BLK/WHT RIVALRY JACKE	147.00
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	669 MAROON S/S CREW	65.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	MEASURING TAPE 200'	53.98
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	091 CARB S/S CREW	65.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	100 WHITE L/S CREW	74.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	669 MAROON L/S 1/4 ZIP	146.97

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01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	EPIC FLYKNIT	189.90
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	100 LAP MEMORY STOPWATCH	149.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	ALUMINUM MAINTENANCE RAKE	139.98
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	ECONOMY RUBBER CROSSBAR	27.00
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	RUBBER DISC W/COLOR CTR 1	35.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLACK L/S CREW	74.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	060 ANTHRAX L/S 1/4 ZIP	146.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	091 CARB L/S CREW	74.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	100 WHITE S/S CREW	65.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLACK L/S 1/4 ZIP	146.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	699 MAROON L/S CREW	74.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	4KG INDOOR SHOT PUT	119.97
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00391AAA	6397	PORTAPIT GOLD DISCUS 1K	69.99
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	TECH TWIST L/S CREW	35.98
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	010 BLK/WHT RIVALRY PANT	105.00
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	060 DOWN PARKA	449.85
01/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BW00191AAA	6399	4" GORILLA GRIP MAT TAPE	311.76
01/15/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	HOSE ASSY. FOR BUS 151	117.62
01/15/2020	BUPPY'S CATERING	2050130081124000	6499	1-6-20 CHICKEN BREAST, PE	380.07
01/15/2020	BUPPY'S CATERING	199013PK81199032	6499	1-6-20 CHICKEN BREAST, PE	380.06
01/15/2020	BUPPY'S CATERING	199013PK81199032	6499	DELIVERY FEE	12.50
01/15/2020	BUPPY'S CATERING	2050130081124000	6499	DELIVERY FEE	12.50
01/15/2020	C C CREATIONS LTD	199011LG81111021	6399	ADULT T-SHIRT 5000B 30/S,	752.50
01/15/2020	C C CREATIONS LTD	199011LG81111021	6399	ART CHARGES	25.00
01/15/2020	C C CREATIONS LTD	199036GV00391AAA	6497	VOLLEYBALL GOLD	275.00
01/15/2020	C C CREATIONS LTD	199036SO00391AAA	6399	1717 TEE WHITE	271.95
01/15/2020	C C CREATIONS LTD	4610110200311000	6399	SKILLS USA T-SHIRT: 1-S,8	249.20
01/15/2020	C C CREATIONS LTD	199011LG81111021	6399	ADULT T-SHIRT 5000B 2/XX	21.00
01/15/2020	C C CREATIONS LTD	199036SB00391AAA	6399	TEE PURPLE	101.50
01/15/2020	C C CREATIONS LTD	199036SO00391AAA	6399	ART	25.00
01/15/2020	C C CREATIONS LTD	199011LG81111021	6399	YOUTH T-SHIRT 5000B 10/L	96.25
01/15/2020	C C CREATIONS LTD	199036SB00391AAA	6399	TEES	66.50
01/15/2020	C C CREATIONS LTD	199036SO00391AAA	6399	6014 L/S TEE WHITE	48.90
01/15/2020	C C CREATIONS LTD	4610110200311000	6399	SKILLS USA T-SHIRT MOISTU	203.50
01/15/2020	C C CREATIONS LTD	199011LG81111021	6399	ADULT T-SHIRT 5000B	11.25
01/15/2020	C C CREATIONS LTD	199036SB00391AAA	6399	TEE	14.50
01/15/2020	CANYON ISD	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-RANDAL HS/CA	250.00
01/15/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	48SS1C SILK SCREEN	100.00
01/15/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	48SS3C SILK SCREEN	250.00

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01/15/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	SHOP STOCK	19.96
01/15/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	SHOP SUPPLIES	46.85
01/15/2020	CAVENDERS BOOT CITY	1990510092399063	6395	UNIFORMS 19-20 CHRIS L	66.58
01/15/2020	CDW GOVERNMENT LLC	199011E2102110ET	6396	THINKWRITE ULTRA DURABLE	71.96
01/15/2020	CDW GOVERNMENT LLC	4810110500311000	6396	HTC VIVE FOCUS 3K HEAD MO	6,900.20
01/15/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	PART FOR GREENHOUSE CSHS	192.57
01/15/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	1,350.00
01/15/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	765.00
01/15/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092699066	6319	IRRIGATION SUPPLIES	1,008.00
01/15/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	PARTS FOR FIRE ALARMS	3,300.00
01/15/2020	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60
01/15/2020	CHICK-FIL-A	1990410074799047	6499	LUNCH CATERING FOR ATTEND	244.79
01/15/2020	CHRISTIE L CELAYA	1990110088123031	6411	M REIM SEPT 2019	7.66
01/15/2020	CHRISTOPHER BANKSTON	199013S781199021	6411	F REIM DALLAS CASTCON	103.48
01/15/2020	CHRISTY R TUCKER	20503200811240EH	6411	M REIM DEC 2019	31.55
01/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	INVOICE 4038523262 FOR SH	173.31
01/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	4037981070 INVOICE PLUS 1	173.31
01/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	4039096622 JAN 03 2020 IN	173.31
01/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	176.53
01/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	175.02
01/15/2020	CIRCLE D NURSERIES LLC	1990510092699066	6319	LIVE OAK TREES	405.00
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-DEC	206.26
01/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-DEC	41.19
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-DEC	23.20
01/15/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-DEC	33.21
01/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-DEC	7.97
01/15/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-DEC	6,199.79
01/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-DEC	42.46
01/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-DEC	263.04
01/15/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-DEC	211.89
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-DEC	160.48
01/15/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-DEC	175.88
01/15/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-DEC	12,334.64
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-DEC	575.65
01/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-DEC	15.37
01/15/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-DEC	3,289.74
01/15/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-DEC	342.28
01/15/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-DEC	37,824.06
01/15/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-DEC	217.94

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01/15/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-DEC	27.10
01/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-DEC	21.59
01/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-DEC	0.44
01/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-DEC	10.19
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-DEC	298.67
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-DEC	87.84
01/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-DEC	49.65
01/15/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-DEC	2,225.66
01/15/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-DEC	1,052.88
01/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-DEC	2,289.88
01/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-DEC	559.18
01/15/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-DEC	6,191.99
01/15/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-DEC	25.79
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-DEC	36.65
01/15/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-DEC	914.40
01/15/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-DEC	185.44
01/15/2020	CITY OF COLLEGE STATION	461036OR04199000	6412	ADAMSON LAGOON POOL RENTA	187.50
01/15/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-DEC	1,307.62
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-DEC	411.39
01/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-DEC	11.85
01/15/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-DEC	15.47
01/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-DEC	584.60
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-DEC	969.06
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-DEC	69.15
01/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-DEC	131.99
01/15/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-DEC	5,845.01
01/15/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-DEC	13,001.13
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-DEC	521.09
01/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-DEC	15.01
01/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-DEC	23.20
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-DEC	327.44
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-DEC	23.20
01/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-DEC	46.40
01/15/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-DEC	7,041.88
01/15/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-DEC	35.97
01/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-DEC	262.63
01/15/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-DEC	318.06
01/15/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-DEC	29.95
01/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-DEC	12.21

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01/15/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-DEC	9,756.54
01/15/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-DEC	2,975.75
01/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-DEC	521.63
01/15/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-DEC	5,407.92
01/15/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-DEC	144.36
01/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-DEC	9,112.39
01/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-DEC	1.88
01/15/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-DEC	1,266.53
01/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-DEC	296.78
01/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-DEC	7.61
01/15/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-DEC	937.42
01/15/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-DEC	185.16
01/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-DEC	7,968.78
01/15/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-DEC	1,028.30
01/15/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-DEC	902.75
01/15/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-DEC	717.89
01/15/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-DEC	520.02
01/15/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-DEC	16.08
01/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-DEC	36.65
01/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-DEC	14.47
01/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-DEC	2,900.61
01/15/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-DEC	43.76
01/15/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-DEC	149.87
01/15/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-DEC	333.36
01/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-DEC	23.20
01/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-DEC	9.43
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-DEC	243.25
01/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-DEC	2.35
01/15/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-DEC	979.02
01/15/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-DEC	805.16
01/15/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-DEC	5,497.75
01/15/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-DEC	29.91
01/15/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-DEC	1,043.25
01/15/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-DEC	41.83
01/15/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-DEC	536.78
01/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-DEC	1,100.76
01/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-DEC	15.63
01/15/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-DEC	537.06
01/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-DEC	367.28

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01/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-DEC	195.65
01/15/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-DEC	198.38
01/15/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-DEC	34.91
01/15/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-DEC	32.85
01/15/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-DEC	28.95
01/15/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-DEC	101.74
01/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-DEC	138.91
01/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-DEC	1,097.54
01/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-DEC	5,091.55
01/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-DEC	1,056.99
01/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-DEC	918.37
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-DEC	10,022.83
01/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-DEC	288.72
01/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-DEC	15.40
01/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-DEC	5.43
01/15/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-DEC	5,163.30
01/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-DEC	1,124.68
01/15/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-DEC	232.79
01/15/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-DEC	325.76
01/15/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-DEC	271.94
01/15/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-DEC	6,020.27
01/15/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-DEC	42,085.44
01/15/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-DEC	731.26
01/15/2020	CITY OF COLLEGE STATION	461011OR20211000	6412	ORCHESTRA POOL PARTY AT A	300.00
01/15/2020	COCO LOCO RESTAURANT #2	1990130004199041	6499	STAFF DEV BREAKFAST ~ JAN	346.50
01/15/2020	CRAWFORD ELECTRIC SUPPLY COMPANY	1990510092599065	6319	WATT STOPPER REMOTE	309.73
01/15/2020	CREATIVE MATHEMATICS	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	22.50
01/15/2020	CREATIVE MATHEMATICS	69158100112990B2	6329	ITEM#CC1166 MATH DRILLS T	150.00
01/15/2020	CREATIVE MATHEMATICS	69158100112990B2	6329	ITEM#CC1319 BUMP IT!	75.00
01/15/2020	CROWN PAPER & CHEMICAL INC	1990	1311	CP#30902 DISINFECTING WIP	790.00
01/15/2020	CSHS FLORAL DESIGN	4610120000399000	6399	SPRING FLORAL CLUB MEMBER	150.00
01/15/2020	CSHS STUDENT COUNCIL	199036UL00199C01	6412	REGISTRATION FOR MINI MEE	250.00
01/15/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	8650000000100000	6999	DONATION TO AMCHS FOOD PA	1,161.95
01/15/2020	CY FAIR ISD	199036SP00199C01	6412	ENTRY FEES FOR TOURN	100.00
01/15/2020	CYNTHIA K STEPHENS	1990130010521033	6411	FREIMSANANTONIOGIFTED	121.95
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	EMT CONDUIT ONE HOLE STR	12.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	ELECTRONICS LABOR - SENIO	1,050.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	EMT CONDUIT 1/2" X 10'	109.82
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GEN SPEED CABLE CAT6 ORAN	567.00

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01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	EMT 1/2" COUPLING	18.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	MISC MATERIALS: PAINT, PR	45.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	EMT 1/2" MALE ADAPTER	22.50
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	RJ 45 MALE DATA CONNECTOR	13.90
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	ELECTRONICS LABOR - TECH	2,335.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT MODULAR JACK CAT6	81.00
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT PATCH PANEL 24 PO	33.64
01/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	VELCRO 1/2", YELLOW	19.00
01/15/2020	DANA SCHULTEA	19903100202990CG	6411	F REIM DALLAS LSCA	47.03
01/15/2020	DANA SCHULTEA	19903100202990CG	6411	M REIM DALLAS LSCA	216.40
01/15/2020	DARCIE C CRUMPACKER	1990135781199021	6411	F REIM DALLAS CASTCON	98.23
01/15/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	340.00
01/15/2020	DEVON LOCKHART	8650000000300000	6999	TOP SALES SCHOLARSHIP	50.00
01/15/2020	DIESEL POWER SUPPLY	1990340092299062	6319	TCM FOR #126	907.49
01/15/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	57.50
01/15/2020	DONNA GARRETT	8650000000100000	6999	DOLLAR GENERAL 12/3/19	83.25
01/15/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6499	TRACKSIDE KOLACH 1/6	81.00
01/15/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6399	SAMS 1/5	48.14
01/15/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6499	SAMS 1/5	38.29
01/15/2020	DREAMSTAR PUBLICATIONS	461012LI10999000	6329	THE ALPHABET THIEF WHO ST	700.00
01/15/2020	EBONI BAILEY BONAITI	199013NC00331033	6411	F REIM DALLASVIDCONF	105.89
01/15/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	REPAIR LEAK AT AMCMS	371.91
01/15/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	REPAIR WATER MAIN AT SWV	3,264.09
01/15/2020	EDDIE J HERNANDEZ	199013FO00399003	6411	F REIM HOUSTON TFLA	43.01
01/15/2020	EDUCATION SERVICE CENTER REGION 6	19901300109990CV	6411	REGISTRATION FOR WORKSHOP	350.00
01/15/2020	EDUCATORS DEPOT, INC	1990110000311003	6397	EDI009248 NATIONAL PUBLI	550.35
01/15/2020	EDUCATORS DEPOT, INC	69158100101990C5	6395	FURNITURE FOR SOUTH KNOLL	7,576.01
01/15/2020	EICHELBAUM WARDELL HANSEN POWELL	199036CL00391C03	6411	REGISTRATION FOR MAKAYLA	200.00
01/15/2020	ELIZABETH POPRIK	8650000000300000	6999	REGAL AWARDS 1/14/20	93.75
01/15/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 CAR RENTAL FOR JERSEY V	65.22
01/15/2020	ERIC D EAKS	19902100811990CA	6411	M REIM GTOWN TMEA	113.85
01/15/2020	ERIC D EAKS	19902100811990CA	6411	MREIM CHICGMDWSTCLNC	110.52
01/15/2020	ERIC D EAKS	19902100811990CA	6411	REIM AIRPORT PARKING	130.00
01/15/2020	ERIC D EAKS	19902100811990CA	6411	F REIM CHICAGO	136.70
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	109.25
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	182.12
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	60.84
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	154.46
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	63.18

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01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	23.45
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	101.47
01/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	135.09
01/15/2020	EXCEL TOWING	1990340092299062	6248	TOW OF BUS #179	290.00
01/15/2020	FASTENAL COMPANY	1990510092599065	6319	PAN SCREWS	42.26
01/15/2020	FBM GYPSUM SUPPLY LLC	1990510092599065	6319	DOOR PARTS	675.00
01/15/2020	FIKES WHOLESALE INC	1990340092299062	6311	DIESEL FOR BUSES	14,797.51
01/15/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	JAN TTK PHONE SRV	8,308.28
01/15/2020	GAAS REFRIGERATION INC	4610110010411000	6399	ICE MACHINE FOR SWV	3,288.30
01/15/2020	GEORGETOWN ISD ATHLETIC DEPT	199036CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-GEORGETOWN	60.00
01/15/2020	GEORGETOWN ISD ATHLETIC DEPT	199036CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-GEORGETOWN	495.00
01/15/2020	GLOBAL EVENT GROUP	461036DM20399000	6499	SERVICE CHARGE	665.79
01/15/2020	GLOBAL EVENT GROUP	461036DM20399000	6499	HOT CHOCOLATE AND INFUSED	272.47
01/15/2020	GLOBAL EVENT GROUP	461036DM20399000	6499	120' ROUND LINEN, BLUE	335.92
01/15/2020	GLOBAL EVENT GROUP	461036DM20399000	6499	DINNER BUFFET; SALAD, FRI	2,039.26
01/15/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461036BG93491A01	6399	1904 SHAG BAG	540.00
01/15/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461036BG93491A01	6399	1918 C7B POLO	1,584.00
01/15/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	199036BG00191AAA	6399	1919 C7B OUTERWEAR	1,276.00
01/15/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	199036BG00191AAA	6399	1917 OURAY HAT	720.00
01/15/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	199036BG00191AAA	6399	1920 ADIDAS SHORTS	646.00
01/15/2020	GRIFFIN LOCKSMITH & HARDWARE	1990340092299062	6319	DUPLICATE KEYS FOR HT-4 T	37.00
01/15/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,681.82
01/15/2020	H&B SUPPLY INC	1990510092599065	6319	MECH SHOP STOCK	179.92
01/15/2020	HAROLD SKIDMORE	199013S781199021	6411	F REIM DALLAS CASTCON	71.28
01/15/2020	HEB GROCERY COMPANY	1990110004331033	6499	#43 PT/AVID SKOW FOOD	92.12
01/15/2020	HEB GROCERY COMPANY	199011CH00411004	6399	#51 CVHS HERNANDEZ	48.99
01/15/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#37 SK/PREK SUP DURAN	21.90
01/15/2020	HEB GROCERY COMPANY	199011PK10511032	6399	#31 RP/PREK MCGRATH	0.97
01/15/2020	HEB GROCERY COMPANY	1990340092299062	6399	#05 TRANSP KUBICHEK	297.01
01/15/2020	HEB GROCERY COMPANY	2050117610424000	6499	#08 SWV/HDST MASON	41.50
01/15/2020	HEB GROCERY COMPANY	2050117810235000	6499	#44 CH/HDST SANCHEZ	44.84
01/15/2020	HEB GROCERY COMPANY	2400350010199000	6341	SPECIAL DIETS	59.00
01/15/2020	HEB GROCERY COMPANY	4610110300311000	6399	#20 CSHS SUP POE	388.47
01/15/2020	HEB GROCERY COMPANY	461012LI04199000	6499	#36 CSMS BISHOP FOOD	95.32
01/15/2020	HEB GROCERY COMPANY	461036OR04299000	6499	#49 AMCMS RANGEL FOOD	146.54
01/15/2020	HEB GROCERY COMPANY	1990110000122038	6399	#46 CTE/AMCHS MOCK	841.95
01/15/2020	HEB GROCERY COMPANY	199011PK10911032	6399	#11 CV/PREK HILSABECK	37.91
01/15/2020	HEB GROCERY COMPANY	199011PK11211032	6399	#41 RB/PREK MORRIS	10.48
01/15/2020	HEB GROCERY COMPANY	2050117810224000	6399	#19 HDST/CH SUP GRIME	12.48

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01/15/2020	HEB GROCERY COMPANY	2050117810224000	6499	#19 HDST/CH GRIMES	95.98
01/15/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#09 EHS FOOD TUCKER	51.33
01/15/2020	HEB GROCERY COMPANY	2400350011199000	6341	SPECIAL DIETS	18.00
01/15/2020	HEB GROCERY COMPANY	2400350011299000	6341	SPECIAL DIETS	17.00
01/15/2020	HEB GROCERY COMPANY	461036OR20199000	6499	#10 OW/ORCH MCNEEL	44.82
01/15/2020	HEB GROCERY COMPANY	461036ST20199000	6499	#45 OW MARTIN	69.86
01/15/2020	HEB GROCERY COMPANY	8650000000100000	6999	#21 AMCCHS SUP MOCK	124.60
01/15/2020	HEB GROCERY COMPANY	19901100101110SK	6499	#04 SK VAZQUEZ FOOD	119.14
01/15/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#04 SK/PREK DILLON	35.88
01/15/2020	HEB GROCERY COMPANY	199011PK10435032	6499	#26 SWV/HDST MENDOZA	51.26
01/15/2020	HEB GROCERY COMPANY	199011PK10511032	6499	#31 RP/PREK MCGRATH	108.04
01/15/2020	HEB GROCERY COMPANY	199011PK10911032	6499	#11 CV/PREK HILSABECK	30.32
01/15/2020	HEB GROCERY COMPANY	19901300110990GP	6499	#27 GP FOOD BAIRRINGT	183.40
01/15/2020	HEB GROCERY COMPANY	1990510092599065	6499	#09 CO/FACILITIE ACRE	37.98
01/15/2020	HEB GROCERY COMPANY	2050117710924000	6499	#06 CV/HDST HAMILTON	18.98
01/15/2020	HEB GROCERY COMPANY	2050117810135000	6499	#49 SK/HDST CARRILLO	34.63
01/15/2020	HEB GROCERY COMPANY	2050117810235000	6399	#44 CH/HDST SANCHEZ	17.09
01/15/2020	HEB GROCERY COMPANY	2050130081124000	6499	#04 CO/HDST DILLON	38.58
01/15/2020	HEB GROCERY COMPANY	2050327810135000	6499	#05 SK/HDST GUILLEN	41.43
01/15/2020	HEB GROCERY COMPANY	205061OF101240EH	6399	#09 EHS SUP TUCKER	43.00
01/15/2020	HEB GROCERY COMPANY	211011PI10124000	6499	#39 SK FOOD CARTER	52.30
01/15/2020	HEB GROCERY COMPANY	461012LI04299000	6499	#36 AMCMS BISHOP FOOD	90.82
01/15/2020	HEB GROCERY COMPANY	461036DM04299000	6499	#21 AMCMS FOOD POWELL	132.93
01/15/2020	HEB GROCERY COMPANY	1990110000322038	6399	#40 AMCCHS/CTE LEWANDO	95.19
01/15/2020	HEB GROCERY COMPANY	1990210081499025	6499	#48 CO/ADMIN GOODLETT	40.03
01/15/2020	HEB GROCERY COMPANY	199036CH00399C03	6412	#08 CSHS ETHEREDGE	107.49
01/15/2020	HEB GROCERY COMPANY	2050117811224000	6399	#28 RB/HDST#1 GRONBER	7.90
01/15/2020	HEB GROCERY COMPANY	205032S111224000	6499	#42 RB/HDST MARTINEZ	68.34
01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	295.09
01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	HCF CREAM CHEESE BRICK	27.20
01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	HEAVY WHIPPING CREAM, CRE	62.40
01/15/2020	HEB GROCERY COMPANY	2400350020299000	6341	SPECIAL DIETS	17.16
01/15/2020	HEB GROCERY COMPANY	461036CL04291000	6399	#23 AMCMS CASHAW	104.06
01/15/2020	HEB GROCERY COMPANY	1990110000322038	6399	#50 CTE/CSHS STUTTS	414.71
01/15/2020	HEB GROCERY COMPANY	199011SC04211042	6399	#04 AMCMS POLZER	59.69
01/15/2020	HEB GROCERY COMPANY	1990410070199080	6499	#14 COMMS FOOD DORN	17.98
01/15/2020	HEB GROCERY COMPANY	2050117610424000	6399	#08 SWV/HDST MASON	21.99
01/15/2020	HEB GROCERY COMPANY	205032S111224000	6399	#42 RB/HDST MARTINEZ	53.33
01/15/2020	HEB GROCERY COMPANY	461036S100499000	6399	#22 CVHS FOOD FEAGAN	143.25

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01/15/2020	HEB GROCERY COMPANY	7140610089599000	6399	#03 KK MEZA	322.55
01/15/2020	HEB GROCERY COMPANY	7140610089599000	6399	#03 KK SERICANO	107.73
01/15/2020	HEB GROCERY COMPANY	1990110000322038	6399	#47 CTE/CSHS POE	662.31
01/15/2020	HEB GROCERY COMPANY	199011PK10135032	6499	#37 SK/PREK FOOD DURA	27.62
01/15/2020	HEB GROCERY COMPANY	199011PK10435032	6399	#09 SWV/HDST MENDOZA	39.88
01/15/2020	HEB GROCERY COMPANY	199011PK10711032	6499	#32 PC/PREK DOUGET	78.14
01/15/2020	HEB GROCERY COMPANY	199011PK10811032	6499	#53 FR/PREK HOEFS	121.91
01/15/2020	HEB GROCERY COMPANY	1990410074499044	6499	#13 B/S FOOD ROY	19.72
01/15/2020	HEB GROCERY COMPANY	199061PK81199032	6499	#34 CO/HDST DILLON	39.84
01/15/2020	HEB GROCERY COMPANY	2050117810524000	6499	#24 RP/HDST DOWNING	28.54
01/15/2020	HEB GROCERY COMPANY	2050117811124000	6399	#13 SC/HDST HARRISON	51.32
01/15/2020	HEB GROCERY COMPANY	2050117811224000	6499	#28 RB/HDST#1 GRONBER	74.58
01/15/2020	HEB GROCERY COMPANY	2050117910124000	6499	#16 SK/HDST SHILLING	40.72
01/15/2020	HEB GROCERY COMPANY	2400350093299000	6399	OFFICE SUPPLIES	9.78
01/15/2020	HEB GROCERY COMPANY	4610110000111000	6499	#14 AMCHS FOOD ELDER	81.61
01/15/2020	HEB GROCERY COMPANY	1990110010223031	6399	#11 CH JORDAN	105.73
01/15/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#52 SK/PREK SUP DURAN	7.31
01/15/2020	HEB GROCERY COMPANY	199011PK10711032	6399	#05 CO DILLON	24.94
01/15/2020	HEB GROCERY COMPANY	199011PK10911032	6499	#10 CV/PREK HILSABEK	28.65
01/15/2020	HEB GROCERY COMPANY	199011SC04211042	6399	#25 AMCMS KASTNER	11.10
01/15/2020	HEB GROCERY COMPANY	19901300102990CH	6399	#38 CH SUP MARTIN	35.24
01/15/2020	HEB GROCERY COMPANY	199013PK81199032	6499	#04 CO/HDST DILLON	38.58
01/15/2020	HEB GROCERY COMPANY	1990410074499044	6399	#13 B/S SUP ROY	98.63
01/15/2020	HEB GROCERY COMPANY	2050117710924000	6399	#06 CV/HDST HAMILTON	10.36
01/15/2020	HEB GROCERY COMPANY	2050117910124000	6399	#16 SK/HDST SHILLING	53.71
01/15/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#05 CO DILLON	24.94
01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	WILTON WHITE SPARKLING SU	11.19
01/15/2020	HEB GROCERY COMPANY	2400350093299000	6341	CANDY FOR OFFICE MANAGER	68.78
01/15/2020	HEB GROCERY COMPANY	461023S110999000	6499	#10 CV GUERRERO FOOD	315.18
01/15/2020	HEB GROCERY COMPANY	461036CH00399000	6499	#52 CSHS ETHEREDGE	30.86
01/15/2020	HEB GROCERY COMPANY	1990110020231033	6499	#43 CG/AVID SKOW FOOD	95.28
01/15/2020	HEB GROCERY COMPANY	199011PK10711032	6399	#32 PC/PREK DOUGET	37.86
01/15/2020	HEB GROCERY COMPANY	199011PK11211032	6499	#41 RB/PREK MORRIS	35.67
01/15/2020	HEB GROCERY COMPANY	1990210081199021	6499	#17 C&I FOOD GRAEBNER	214.26
01/15/2020	HEB GROCERY COMPANY	1990410070199080	6499	#04 FOOD SUPT HORN	46.02
01/15/2020	HEB GROCERY COMPANY	2050117811124000	6499	#13 SC/HDST HARRISON	6.54
01/15/2020	HEB GROCERY COMPANY	2050117910124000	6499	#37 SK/HDST SHILLING	58.94
01/15/2020	HEB GROCERY COMPANY	2050327810124000	6399	#05 SK/HDST GUILLEN	50.07
01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	1 HCF CREAM CHEESE BRICK,	21.38

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01/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	LOWFAT BUTTRMLK, GRND CLO	27.57
01/15/2020	HEB GROCERY COMPANY	8650000004200000	6999	#33 AMCMS OFORI	21.48
01/15/2020	HERTZ CORPORATION	1990135781199021	6411	GIBSON RENTAL11/20-23	153.00
01/15/2020	HEXCO INC	199036UL00199C01	6399	UIL SOCIAL STUDIES NOTES	62.20
01/15/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	105.82
01/15/2020	HOBBY LOBBY STORES INC	4610130010899000	6399	87418992 FR FALCO	205.01
01/15/2020	HOBBY LOBBY STORES INC	1990610081299023	6399	87124153 CO/PREK	20.20
01/15/2020	HOBBY LOBBY STORES INC	1990110004131033	6399	87501560 CSMS/AVID	-9.57
01/15/2020	HOBBY LOBBY STORES INC	199021S181199021	6399	87590706 CTE/C&I	6.73
01/15/2020	HOBBY LOBBY STORES INC	199021S681199021	6399	87591367 CTE/C&I	7.27
01/15/2020	HOBBY LOBBY STORES INC	199011PK10511032	6399	87495179 RP/PREK	20.63
01/15/2020	HOBBY LOBBY STORES INC	1990360000391AAA	6499	87461665 ATHLETICS	4.49
01/15/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	87120053 FR FALCO	-4.49
01/15/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	87121700 FR FALCO	79.49
01/15/2020	HOBBY LOBBY STORES INC	1990610081299023	6399	87248766 CO/PREK	35.94
01/15/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	87993521 KK SERICANO	65.07
01/15/2020	HOBBY LOBBY STORES INC	1990210081199021	6399	87286793 CTE/C&I	145.24
01/15/2020	HOBBY LOBBY STORES INC	199021S181199021	6399	87285144 CTE/C&I	16.18
01/15/2020	HOBBY LOBBY STORES INC	199021S681199021	6399	87285521 CTE/C&I	16.18
01/15/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	87745549 PT RODRIGUEZ	60.37
01/15/2020	HOBBY LOBBY STORES INC	2400350011299000	6399	DECORATIONS FOR RIVERBEND	101.64
01/15/2020	HOBBY LOBBY STORES INC	1990210081499025	6399	87120207 CO/ADMIN SVC	85.92
01/15/2020	HOBBY LOBBY STORES INC	199011PK10911032	6399	87162606 CV/PREK	176.96
01/15/2020	HOBBY LOBBY STORES INC	19902300102990CH	6399	87157443 CH HOLT	119.89
01/15/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	87555965 KK SERICANO	33.82
01/15/2020	HOBBY LOBBY STORES INC	205061OF101240EH	6399	87273978 EHS TUCKER	66.50
01/15/2020	HOBBY LOBBY STORES INC	1990230000399003	6399	87203133 CSHS HESTER	16.75
01/15/2020	HOBBY LOBBY STORES INC	1990210081199021	6399	87591538 CTE/C&I	8.25
01/15/2020	HOBBY LOBBY STORES INC	199021S881199021	6399	87285920 CTE/C&I	13.93
01/15/2020	HOBBY LOBBY STORES INC	2050117810235000	6399	87964525 CH/HDST	23.20
01/15/2020	HOBBY LOBBY STORES INC	1990510092399063	6399	87663638 PURCHASING	35.07
01/15/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	87081740 FR FALCO	155.40
01/15/2020	HOBBY LOBBY STORES INC	1990110000322038	6399	87077593 AMCHS/CTE	130.14
01/15/2020	HOBBY LOBBY STORES INC	2050117810224000	6399	87206905 CH/GDST GRIM	30.51
01/15/2020	HOBBY LOBBY STORES INC	1990230004299042	6399	87169959 AMCMS COLBUR	67.91
01/15/2020	HOBBY LOBBY STORES INC	1990410070199080	6399	87270421 SUPT HORN	64.80
01/15/2020	HOBBY LOBBY STORES INC	1990210080199038	6399	87299862 CTE/C&I	15.98
01/15/2020	HOBBY LOBBY STORES INC	199021S781199021	6399	87590954 CTE/C&I	7.77
01/15/2020	HOBBY LOBBY STORES INC	1990530072699TTK	6399	87456389 TECH REZA	236.47

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01/15/2020	HOBBY LOBBY STORES INC	2050117911224000	6399	87889391 RB/HDST	44.89
01/15/2020	HOBBY LOBBY STORES INC	2050117910124000	6399	87195076 SK/HDST SHIL	54.02
01/15/2020	HOBBY LOBBY STORES INC	2050117811124000	6399	87207455 SC/HDST	68.23
01/15/2020	HOBBY LOBBY STORES INC	4610130010899000	6399	87549107 FR FALCO	102.03
01/15/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	88148083 KK SERICANO	3.56
01/15/2020	HOBBY LOBBY STORES INC	1990410074499044	6399	87188846 BS ROY	17.49
01/15/2020	HOBBY LOBBY STORES INC	1990410070199080	6399	87242146 SUPT HORN	102.86
01/15/2020	HOBBY LOBBY STORES INC	199021S481199021	6399	87300178 CTE/C&I	23.97
01/15/2020	HOBBY LOBBY STORES INC	199011PK10511032	6399	87327672 RP/PREK	54.74
01/15/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	87745038 PT RODRIGUEZ	47.94
01/15/2020	HOBBY LOBBY STORES INC	19902300201990OW	6399	88015877 OW WATSON	15.71
01/15/2020	HOBBY LOBBY STORES INC	2400350093299000	6399	CHRISTMAS CARD FRAMES	90.75
01/15/2020	HOBBY LOBBY STORES INC	2050117810224000	6399	87104715 CH/HDST GRIM	26.02
01/15/2020	HOBBY LOBBY STORES INC	2050117810135000	6399	87162837 SK/HDST	73.82
01/15/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	87694923 KK SERICANO	274.83
01/15/2020	HOBBY LOBBY STORES INC	19901100109110CV	6399	87156570 CV TOLAND	187.76
01/15/2020	HOBBY LOBBY STORES INC	1990110004131033	6399	87334750 CSMS/AVID	151.80
01/15/2020	HOBBY LOBBY STORES INC	2050117810524000	6399	87330716 RP/HDST	78.99
01/15/2020	HOBBY LOBBY STORES INC	199021S881199021	6399	87591182 CTE/C&I	7.76
01/15/2020	HOBBY LOBBY STORES INC	199011PK11011032	6399	87634433 GP/PREK	39.54
01/15/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	87075829 PT RODRIGUEZ	102.44
01/15/2020	HOBBY LOBBY STORES INC	4610230004199000	6399	88133696 CSMS KIESCHN	275.36
01/15/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	87120010 FR FALCO	-44.91
01/15/2020	HOBBY LOBBY STORES INC	1990230000499004	6399	87124166 CVHS RIFE	110.01
01/15/2020	HOBBY LOBBY STORES INC	199011PK10911032	6399	87718514 CV/PREK	25.97
01/15/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	87240577 KK SERICANO	118.49
01/15/2020	HOBBY LOBBY STORES INC	1990110004131033	6399	87501957 CSMS/AVID	34.12
01/15/2020	HOBBY LOBBY STORES INC	199011PK81199032	6399	87273542 CO/PREK	40.40
01/15/2020	HOBBY LOBBY STORES INC	199021S781199021	6399	87284696 CTE/C&I	16.18
01/15/2020	HOBBY LOBBY STORES INC	2050117811224000	6399	87611053 RB/HDST#1	232.87
01/15/2020	HOBBY LOBBY STORES INC	19901100109110CV	6399	87455183 CV HAVLIK	21.46
01/15/2020	HOBBY LOBBY STORES INC	1990340092299062	6399	87518512 TRANSPOR	93.31
01/15/2020	HOBBY LOBBY STORES INC	199041DW74399043	6399	87664751 HR VONROSENB	116.85
01/15/2020	HOBBY LOBBY STORES INC	1990210088123031	6399	87577376 SPEC SERV	50.73
01/15/2020	HOBBY LOBBY STORES INC	199036FR00199C01	6399	88067934 AMCHS HUCHIN	70.28
01/15/2020	HOUSTON COMMUNICATIONS INC	1990310000399003	6399	PMNN4066 BATTERY FOR XPR	68.85
01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	447.83
01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	547.48
01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,785.00

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01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	URINAL AUGER	36.55
01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	98.25
01/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	BOTTLE FILLING STATION FO	1,494.00
01/15/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	CASTOR BEARINGS	40.18
01/15/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	211.45
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ CLR IN OFFICE	17.78
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMP-5-R LEASE	69.13
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ BW IN OFFICE	13.89
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R BW RM GYM CLOSET	10.74
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 BW RM 210	25.44
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT BW TEACHER WRKRM	16.51
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE BW LIB	4.41
01/15/2020	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R BW COUNSELOR	9.14
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M WKRM BW	249.13
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FFROW BW RM 102	10.85
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WKRM LEASE	263.33
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 BW RM 406	1.57
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT CLR TEACHER WRKRM	76.48
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q BW RM 606	4.90
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE CLR LIB	0.84
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	F0ER6 WKRM BW	328.22
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H BW RM 218	0.27
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P BW RM 304	33.19
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7PUHR BW ISS	2.78
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H CLR RM 218	2.55
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	747UE BW RM 224	7.62
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7HE94 BW RM 408	2.90
01/15/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 WKRM BW LEASE	263.33
01/15/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	BRAKES AND MISC PARTS	923.97
01/15/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	FUEL FILTERS	781.92
01/15/2020	INZER ADVANCE DESIGNS	199036PW00391AAA	6399	SSL SUIT SLIPPER LG	180.00
01/15/2020	INZER ADVANCE DESIGNS	199036PW00391AAA	6399	GRW2.5 GRIPPER WRAP	1,438.00
01/15/2020	INZER ADVANCE DESIGNS	199036PW00391AAA	6399	SSM SUIT SLIPPER MED	180.00
01/15/2020	INZER ADVANCE DESIGNS	199036PW00391AAA	6399	SHIPPING	50.00
01/15/2020	ISTUDIO PROJECTS INC	199036DM00399C03	6399	INSTALL02	980.00
01/15/2020	ISTUDIO PROJECTS INC	199036DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	332.51
01/15/2020	ISTUDIO PROJECTS INC	199036DM00399C03	6399	SHARKSTOOTH SCRIM	2,499.00
01/15/2020	JASONS DELI	199036UL00399C03	6499	FOOD FOR UIL MEET @ CSHS	231.94
01/15/2020	JASONS DELI	1990510092499064	6499	CUSTODIAL APPRECIATION LU	855.00

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01/15/2020	JASONS DELI	1990130004299042	6499	FOOD STAFF DEVELOPMENT	263.39
01/15/2020	JASONS DELI	19901300108990FR	6499	RUNNING PURCHASE ORDER	461.87
01/15/2020	JASONS DELI	1990130000199001	6499	PO FOR FOOD FOR STAFF DEV	1,455.25
01/15/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	329.70
01/15/2020	JILL CARIN EMMONS	199013S781199021	6411	F REIM DALLAS CASTCON	80.91
01/15/2020	JL DERBY INCORPORATED	1990510092599065	6247	PAINT COLUMNS AT SWV	8,630.00
01/15/2020	JOHNSON SUPPLY	1990510092599065	6319	AC PARTS	222.79
01/15/2020	JOSHUA T MUNSON	199013S781199021	6411	F REIM DALLAS CASTCON	101.45
01/15/2020	JULIE WESTER	199013S781199021	6411	F REIM DALLAS CASTCON	126.80
01/15/2020	JW PEPPER AND SON INC	199011BD00111001	6399	CONCERT BAND MUSIC FOR TH	773.45
01/15/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	326.99
01/15/2020	JW PEPPER AND SON INC	199011CH04111041	6399	MUSIC AND CLASSROOM SUPPL	113.00
01/15/2020	JW PEPPER AND SON INC	19901100105110RP	6399	10737573 PINS FOR ALL X	11.83
01/15/2020	JW PEPPER AND SON INC	199011BD00111001	6399	SHIPPING AND HANDLING	26.99
01/15/2020	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC FOR ORCHESTRA	60.99
01/15/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10496722 UIL SOLO ENS	32.85
01/15/2020	JW PEPPER AND SON INC	19901100105110RP	6399	ESTIMATED SHIPPING/HANDLI	5.17
01/15/2020	JW PEPPER AND SON INC	199036BD00399C03	6399	RPO FOR MUSIC	102.00
01/15/2020	JW PEPPER AND SON INC	199036BD00399C03	6399	RPO FOR MUSIC	72.50
01/15/2020	KADE ECKERT	199036BH00191AAA	6412	BUFFALOWILDWING 12/27	145.87
01/15/2020	KATHY POLZER	199013S781199021	6411	F REIM DALLAS CASTCON	92.00
01/15/2020	KATY HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOUN	-355.00
01/15/2020	KATY HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOUN	355.00
01/15/2020	KD TIMMONS INC	1990340092299062	6319	PORTABLE OIL PRESSURE DRA	1,360.00
01/15/2020	KD TIMMONS INC	1990340092299062	6311	DEF	528.00
01/15/2020	KRISTEN HART	199013NC04231033	6411	F REIM DALLAS AVID	72.10
01/15/2020	KRISTIN A BEYER	19901300111990SC	6411	FREIMARLINGTONTAHPERD	72.69
01/15/2020	KRISTIN A BEYER	19901300111990SC	6411	MREIMARLINGTONTAHPERD	214.61
01/15/2020	KRISTY SULLIVAN	19901300110990GP	6411	F REIM ARLINGTON MATH	43.60
01/15/2020	KURITA AMERICA INC	1990510092599065	6299	WATER TREATMENT AT R.P.	300.00
01/15/2020	KURITA AMERICA INC	1990510092599065	6299	WATER TREATMENT AT CSHS	1,125.32
01/15/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	CONTROL PANELS, FUEL PUMP	2,731.75
01/15/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	SERVICE REPAIR ON BUS #17	3,561.86
01/15/2020	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#RR917 FISH TANK COUNTING	18.99
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#JJ679 CLASSIC BIRCH BIG	853.10
01/15/2020	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#DS484 SPEED SNOW - 1 POU	18.99
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#DD108 WRITE & WIPE BROAD	34.17
01/15/2020	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#LC955 BEGINNER'S HAMMERI	28.49
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#LA558 GIANT STENCILS BOX	18.99

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01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#PP723 REAL WORKING CASH	35.14
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#KC60 WRITE & WIPE LAPBOA	5.68
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	JJ168 CLASSIC BIRCH PRESC	284.05
01/15/2020	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	#LC954 REPLACEMENT HAMMER	13.28
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#JJ907 CLASSIC DOLLHOUSE	141.55
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#KC70 WRITE & WIPE LAPBOA	55.08
01/15/2020	LAKESHORE LEARNING MATERIALS	199011S210435032	6399	#RA188 LAKESHORE DOUGH CU	23.74
01/15/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	AP MOUNT BRACKET	310.00
01/15/2020	LERNER PUBLISHING GROUP	2110120020124000	6329	LIBRARY READ MATERIAL	79.95
01/15/2020	LISA H MARTINEZ	2050320081124000	6411	M REIM DEC 2019	54.52
01/15/2020	LISLE VIOLIN SHOP	199011OR00111001	6249	ORCHESTRA REPAIRS FOR THE	45.00
01/15/2020	LIVING HOPE BAPTIST CHURCH	7140610089599000	6268	RENTAL FROM CHURCH FOR ST	1,832.50
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	I AM SAFE BREATHING CARDS	60.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	51.90
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	STRESS S.T.A.R. PACK OF 1	20.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	PAQUETE DE AHORRO DE SHUB	56.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	EASY TO LOVE, DIFFICULT T	16.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399		20.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	S.T.A.R. BREATHING TOOL	75.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	S.T.A.R. HOT/COLD PACK	50.00
01/15/2020	LOVING GUIDANCE INC	2110110010224000	6399	SHUBERT VALUE PACK	49.00
01/15/2020	LUCY CHALKER	199013S781199021	6411	F REIM DALLAS CASTCON	83.49
01/15/2020	LYDIA MILLER	199036UL00199C01	6412	1/2 OF PAYMENT FOR UIL PR	250.00
01/15/2020	MALGORZATA ORNOWSKA MUELLER	20503200811240EH	6411	M REIM DEC 2019	6.50
01/15/2020	MARIA HOUCHINS	8650000000100000	6999	CHICK FIL A 12/13/19	53.00
01/15/2020	MARY KATHY FISHER	8650000000100000	6999	WALMART 11/22/19	7.91
01/15/2020	MARY KATHY FISHER	8650000000100000	6999	HOBBY LOBBY 11/18/19	19.82
01/15/2020	MARY KATHY FISHER	8650000000100000	6999	WALMART 12/04/19	33.01
01/15/2020	MATTHEW FRANCIS WOOD	199036BD00199C01	6411	REIM SOUTHWEST AIR	268.96
01/15/2020	MATTHEW FRANCIS WOOD	199036BD00199C01	6411	M REIM HOUSTONAIRPORT	110.52
01/15/2020	MATTHEW FRANCIS WOOD	199036BD00199C01	6411	PARKING HOU AIRPORT	38.24
01/15/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	711.66
01/15/2020	MEGAN SYMANK	199036GH00391AAA	6411	MREIMBROOKSHREBASKETB	73.08
01/15/2020	MEGAN SYMANK	199036GH00391AAA	6411	M REIM WALLER BASKETB	56.96
01/15/2020	MICHAEL S WILLIAMS	199013EH00199001	6499	CHICKFILA 12/17/19	57.30
01/15/2020	MIKE NUGENT	1990410070299081	6419	M REIM DALLAS TASA	216.40
01/15/2020	MONARCH TROPHY STUDIO	461036UL00199000	6399	TROPHIES, RIBBONS AND AWA	1,586.75
01/15/2020	MONARCH TROPHY STUDIO	461036UL00199000	6399	UIL DISTRICT CX MEDALS	73.80
01/15/2020	MONICA LEDEZMA	20503200811240EH	6411	M REIM DEC 2019	55.16

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01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	HARDCOVER NOTEBOOK W/ BLA	383.50
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	BADGER TEE PURPLE	149.50
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	SET UP	45.00
01/15/2020	MONOGRAMS & MORE	199036GH00391AAA	6399	TOWELS	180.00
01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	SHIPPING FOR PENCILS	20.00
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	ADIDAS S/S ZIP BLACK/WHIT	252.00
01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	PENCIL ARTWORK SETUP FEE	40.00
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	PACIFIC CAPS	264.00
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	BADGER 4020 TEE PURPLE	1,424.50
01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	BIC #2 PENCILS - BLACK W/	22.50
01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	JOURNAL ARTWORK SETUP FEE	20.00
01/15/2020	MONOGRAMS & MORE	199036BR00391AAA	6399	ADIDAS ULTRA BOOST	945.00
01/15/2020	MONOGRAMS & MORE	199013S681199021	6399	SHIPPING FOR JOURNALS	75.00
01/15/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	24 CANS OF BRAKE CLEANER	67.68
01/15/2020	NAPA AUTO PARTS	1990340092299062	6319	BATTERY FOR WHITE FLEET,	859.41
01/15/2020	NAPA AUTO PARTS	1990510092599065	6319	AIR HOSE COUPLES	12.83
01/15/2020	NAPA AUTO PARTS	1990510092599065	6319	ANTI FREEZE	59.96
01/15/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-7	169.14
01/15/2020	NASSP (NAT ASSN SEC SCH PRIN)	1990230004199041	6411	MEMBERSHIP DUES - 2020	250.00
01/15/2020	OFFICE DEPOT INC	199036UL00399C03	6399	#8621 CSHS FALCO SUP	12.63
01/15/2020	OFFICE DEPOT INC	19901200202990CG	6399	GPX PC301B COMPACT DISC P	269.90
01/15/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #551703 BOSTITCH INP	17.99
01/15/2020	OFFICE DEPOT INC	1990	1311	ITEM#423616 BIC ROUND STI	87.00
01/15/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #723832 POST-IT SUPE	22.48
01/15/2020	OFFICE DEPOT INC	19902300102990CH	6399	ITEM #631496 EXPANDING VE	28.89
01/15/2020	OFFICE DEPOT INC	1990110004211042	6399	PRINTER PAPER MULTI COLOR	105.12
01/15/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #170719 NEENAH ASTRO	14.99
01/15/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #584295 POST-IT SUPE	17.99
01/15/2020	ORIENTAL TRADING COMPANY INC	19901100108110FR	6399	3D GEOMETRIC SHAPES #60/3	47.97
01/15/2020	PAIGE SORRELLS	461036GH93491A03	6399	COOKIE FOR TEACHER APPREC	125.00
01/15/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	EMERG LEAK PKG LOT	11,500.00
01/15/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	TITLEIST TOUR SOT	408.00
01/15/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	SHIPPING	30.00
01/15/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	TITLEIST PRO VI	540.00
01/15/2020	PEEQ TECHNOLOGIES INC	4810111010511000	6397	QBALL THROWABLE MICROPHON	5,020.95
01/15/2020	PEEQ TECHNOLOGIES INC	4810111010511000	6397	ESTIMATED SHIPPING/HANDLI	176.72
01/15/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000399003	6269	2019-2020 POSTAGE LEASING	413.46
01/15/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990410074899048	6269	RPO	741.00
01/15/2020	POWERSCHOOL GROUP LLC	1990410074399043	6299	TALENTED RECORDS - PROFES	17,815.89

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01/15/2020	RAQUEL H PENA	20503200811240EH	6411	M REIM DEC 2019	30.39
01/15/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	TRENCHER RENTAL	72.15
01/15/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	COMPACTOR RENTAL	245.68
01/15/2020	ROBOTICS EDUCATION AND COMPETITION	8650000000300000	6999	CINCO RANCH NEW YR POWWOW	300.00
01/15/2020	ROGUE WASTE RECOVERY & ENVIRONMENTA	1990340092299062	6219	OIL WASTE REMOVAL	40.80
01/15/2020	RYAN LENNERTON	199036BB00191AAA	6411	FREIMNASHVILLETNABCA	26.89
01/15/2020	RYAN LENNERTON	199036BB00191AAA	6411	MREIMNASHVILLETNABCA	901.60
01/15/2020	SANDRA KRISCIUNAS	199013S781199021	6411	F REIM DALLAS CASTCON	85.31
01/15/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	BIGGEST SNOWMAN EVER ITEM	1.50
01/15/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	ELVES NIGHT BEFORE CHRIST	4.50
01/15/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	GINGERBREAD MAN TO SCHOOL	21.00
01/15/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	CAM J SNOWY DAY ITEM # 07	1.50
01/15/2020	SCHOLASTIC BOOK FAIRS - 10	461012LI11199000	6329	BOOK FAIR ID#4280825	2,628.88
01/15/2020	SCHOLASTIC MAGAZINES	1990110000311003	6399	DYNAMATH	41.50
01/15/2020	SCHOLASTIC MAGAZINES	1990110000311003	6399	ESTIMATED SHIPPING/HANDLI	8.65
01/15/2020	SCHOLASTIC MAGAZINES	1990110000311003	6399	SUPERSCIENCE	45.00
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	15963 CO FLEX LATEX FREE	15.05
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	53525 TOOTH BRACELET/NECK	2.78
01/15/2020	SCHOOL NURSE SUPPLY INC	4810115410811000	6399	16366 - MR. THRIFTY SKELE	57.19
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	23633ECONOMY GEL COLD PAC	5.53
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	50503 EAR LOOP FACE MASK	34.80
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	22901 1 OZ MEDICINE CUP	31.40
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	18281 STERILE EYE CUP	14.10
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	23637 ECONOMY GEL COLD PA	5.10
01/15/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	35900 FINGER NAIL CLIPPER	1.38
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#027279 PAPER ROLL RA	416.85
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#027282 PAPER ROLL RA	508.35
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1277261 LAMINATING F	567.50
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	085816 ROLLING PIN JUNIOR	22.48
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1464332 DESIGNER-TEXTURE	14.81
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	220191 SKUTT-PEEPHOLE PLU	7.00
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	406959 BRENT-MODEL IE - X	1,627.96
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	FILE FOLDER HANGING LTR B	70.68
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	STORAGE CUBE LETTER/LEGAL	251.12
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1402970 GLAZE TEACHERS PA	119.53
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1450333 GLOVES WOMENS HEA	29.62
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	401389 UNDERGLAZE PENCILS	50.04
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	406473 GLAZE LM MATT CLAS	164.77
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	407913 GLAZE GLOSS CLASSR	162.82

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01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#085112 FILE FOLDER H	259.75
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	FILE FOLDER HANGING LTR Y	70.68
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1570428 CERAMIC GLASE TEA	136.95
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	402383 TOOLS BOXWOOD MODE	42.31
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	406472 GLAZE F-SERIES CLA	167.04
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#027288 PAPER ROLL RA	428.70
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#321841 STAPLES STAND	104.00
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	CARDS PLAYING POKER	58.25
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	FILE FOLDER HANGING LTR G	70.68
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	STICK ECONOMY CRAFT PACK	93.50
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	405551 PENS GELLY ROLL GL	73.75
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	407793 GLAZE GLOSS K-6 CL	157.03
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1473770 SLICER HANDLED CL	29.76
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	2002933 STILT POINTED KIT	97.49
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	403199 GLAZE ASSORTED MAS	594.09
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	433205 GLAZE CLASSROOM PA	164.18
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#085111 FILE FOLDER H	147.25
01/15/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1534824 COLORED PAPE	545.50
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	2002523 IMPRINTING TEXTUR	35.98
01/15/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	COLORED PAPER 8.5X11 PACK	32.73
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	1005537 TOGGLE WIRE CLAY	3.11
01/15/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	351623 KILN SHELF WASH 4#	18.97
01/15/2020	SEBCO BOOKS	1990120004199041	6329	NON FICTION LIBRARY BOOKS	1,373.05
01/15/2020	SEITZ GIFT FRUIT LLC	8650000000300000	6999	FFA HOLIDAY FUNDRAISER OR	2,193.05
01/15/2020	SHAWNA A MCDERMOTT	199013S781199021	6411	F REIM DALLAS CASTCON	108.33
01/15/2020	SHELLY RICE	2050320081124000	6411	M REIM DEC 2019	69.31
01/15/2020	SHERIDAN M CLINKSCALES	461011FW00311000	6399	BURTON&BURTON 1/9/20	738.14
01/15/2020	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	797.15
01/15/2020	SHERWIN-WILLIAMS CO	4810113311211000	6399	LOXON XP WATERPROOFING MA	87.18
01/15/2020	SHI GOVERNMENT SOLUTIONS INC	19904100709990EF	6399	ADOBE CREATIVE CLOUD FOR	30.25
01/15/2020	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	HINGE MENDER	176.80
01/15/2020	SIGN SOLUTIONS INC	199036NA00191AAA	6399	ALL AMERICAN RECORD STRIP	7.00
01/15/2020	SIGN SOLUTIONS INC	199036NA00191AAA	6399	INDIVIDUAL RECORD STRIPS	30.00
01/15/2020	SIGN SOLUTIONS INC	199036NA00191AAA	6399	SHIPPING	10.00
01/15/2020	SMART TEAM BUILDING	19901300202990CG	6399	SUBSCRIPTION FOR STAFF TE	399.00
01/15/2020	SOLAR SUPPLY INC	1990510092599065	6319	BEARINGS	106.93
01/15/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTRS	86.85
01/15/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	4 70R22.5 TIRES	1,005.52
01/15/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	96.96

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01/15/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,550.00
01/15/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	71.04
01/15/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	COFFEE AND SUPPLIES	386.14
01/15/2020	STATE BAR OF TEXAS	199013SS00399003	6411	REGISTRATION FOR STEPHANI	150.00
01/15/2020	STEPHEN F AUSTIN MIDDLE SCHOOL	199011CH04211042	6399	MS CHOIR SOLO & ENSEMBLE	250.00
01/15/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
01/15/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AIDE KITS FILL	194.25
01/15/2020	STERLING FIRST AID AND SAFETY	1990510092699066	6319	SAFETY SUPPLIES	167.40
01/15/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AIDE KIT REFILL	190.15
01/15/2020	STERLING FIRST AID AND SAFETY	1990510092699066	6319	CABINET REFILLS	209.95
01/15/2020	STERLINGTON MEDICAL MDD MKTG INC	1990410072699048	6399	HEARTSINE 360P AED, PART	1,095.00
01/15/2020	STERLINGTON MEDICAL MDD MKTG INC	1990410072699048	6399	AED WALL CABINET WITH AUD	195.00
01/15/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JAN INTERNET SRV	145.96
01/15/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JAN INT SRV	3.99
01/15/2020	T E A M SOLUTIONS INC	1990510092599065	6299	SERVICE CALL TO AMCHS	300.00
01/15/2020	T E A M SOLUTIONS INC	1990510092599065	6299	REPLACE FLOW METER AT CSM	4,235.02
01/15/2020	T E A M SOLUTIONS INC	1990510092599065	6299	REPLACE OA SENSOR AT CSHS	910.48
01/15/2020	TAMU	199013SC00199001	6411	CHECK FOR \$75.00 TO ATTEN	75.00
01/15/2020	TEACHER SYNERGY LLC	4610110011011000	6399	FOURTH GRADE GUIDED MATH	475.00
01/15/2020	TEACHER SYNERGY LLC	4610110011011000	6399	SECOND GRADE GUIDED MATH	504.64
01/15/2020	TEACHER SYNERGY LLC	4610110011011000	6399	FIRST GRADE GUIDED MATH S	265.60
01/15/2020	TEACHER SYNERGY LLC	4610110011011000	6399	THIRD GRADE GUIDED MATH S	250.00
01/15/2020	TEACHER SYNERGY LLC	4610110011011000	6399	PROCESSING FEE	2.99
01/15/2020	TEPSA	19901100108110FR	6399	TEPSA T-SHIRTS	1,820.00
01/15/2020	TEPSA	19901100108110FR	6412	STUDENT COUNCIL REGISTRAT	851.00
01/15/2020	TEXAS A&M POWERLIFTING	199036PW00191AAA	6216	OFFICIALS FOR TOURN.	1,800.00
01/15/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HVAC PARTS	8,492.00
01/15/2020	TEXAS COMMERCIAL WASTE	1990510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
01/15/2020	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT ENDIN	75.00
01/15/2020	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT ENDIN	75.00
01/15/2020	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
01/15/2020	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	AC ADAPTER FOR TRICKLE CH	60.00
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	FEES	50.75
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	110V TRICKLE CHARGER FOR	144.00
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	400-470MHZ RADIO WITH 19	712.30
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	NI-MH 7.2V 1400MAH	344.00
01/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100110110GP	6399	SUBSCRIBER LEVEL LABOR	75.00
01/15/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	3.00

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01/15/2020	TEXAS FLEET FUEL	1990340092299062	6311	FUEL FOR CC/TRAVEL WHITE	51.45
01/15/2020	TEXAS LETTER JACKETS	199036GG00391AAA	6497	LETTER JACKETS GGOLF CSHS	80.00
01/15/2020	TEXAS LETTER JACKETS	199036BH00391AAA	6497	LETTER JACKETS BOYS HOOP	40.00
01/15/2020	TEXAS LETTER JACKETS	199036GV00191AAA	6497	LETTER JACKETS VOLLEYBALL	160.00
01/15/2020	TEXAS LETTER JACKETS	199036CC00191AAA	6497	LETTER JACKETS AMCHS BXC	120.00
01/15/2020	TEXAS LETTER JACKETS	199036CS00191AAA	6497	LETTER JACKETS AMCHS SWIM	40.00
01/15/2020	TEXAS LETTER JACKETS	199036BF00391AAA	6497	HALL,MINOR,MCGINTY,ASH,SU	1,280.00
01/15/2020	TEXAS LETTER JACKETS	199036CT00391AAA	6497	LETTER JACKETS TENNIS CSH	80.00
01/15/2020	TEXAS LETTER JACKETS	199036GV00391AAA	6497	LETTER JACKETS VOLLEYBALL	200.00
01/15/2020	TEXAS LETTER JACKETS	199036GC00391AAA	6497	LETTER JACKETS GXC CSHS	120.00
01/15/2020	TEXAS LETTER JACKETS	199036PW00391AAA	6497	LETTER JACKETS TRAINER CS	40.00
01/15/2020	TEXAS LETTER JACKETS	199036PW00191AAA	6497	LETTER JACKETS G-POWERLIF	40.00
01/15/2020	TEXAS LETTER JACKETS	199036BB00391AAA	6497	LETTER JACKETS BASEBALL	120.00
01/15/2020	TEXAS LETTER JACKETS	199036CK00191AAA	6497	LETTER JACKETS AMCHS BOYS	120.00
01/15/2020	TEXAS LETTER JACKETS	199036CK00191AAA	6497	LETTER JACKETS AMCHS B-SO	40.00
01/15/2020	TEXAS LETTER JACKETS	199036BF00391AAA	6497	LETTER JACKETS AMCHS FOOT	200.00
01/15/2020	TEXAS LETTER JACKETS	199036BH00191AAA	6497	LETTER JACKETS AMCHS BHOO	40.00
01/15/2020	THE MARKERBOARD PEOPLE	199011SC00311003	6399	BC0912-2X CM GRAPH GRID	684.00
01/15/2020	THED EASLEY'S INC	1990510092599065	6299	CRANE SERVICE AT CREEKVIE	762.00
01/15/2020	THERAPRO INC	1990330088123031	6399	EVA55104, SPM HOME FORMS-	59.00
01/15/2020	THERAPRO INC	1990330088123031	6399	SHIPPING	42.08
01/15/2020	THERAPRO INC	1990330088123031	6399	THS8122, CHEWELRY BRACELE	37.50
01/15/2020	THERAPRO INC	1990330088123031	6399	EVA55105, SPM MAIN CLASSR	59.00
01/15/2020	THERAPRO INC	1990330088123031	6399	EVA55148, SPM-P SCHOOL AU	59.00
01/15/2020	THERAPRO INC	1990330088123031	6399	TAS1602, LETTERS & NUMBER	137.50
01/15/2020	THERAPRO INC	1990330088123031	6399	TAS1629, MY FIRST SCHOOL	68.75
01/15/2020	THHSC ACCOUNTS RECEIVABLE	7130610089799000	6499	CAPACITY FEE FOR RP SDC	289.00
01/15/2020	THHSC ACCOUNTS RECEIVABLE	7130610089799000	6499	ANNUAL FEE FOR RP SDC	35.00
01/15/2020	THORN MUSIC INC	19901100001110CA	6397	SRL#2781H VITO BASS CLARI	162.00
01/15/2020	THORN MUSIC INC	199011BD043110WB	6249	BAND INSTRUMENTS REPAIRS	71.50
01/15/2020	THORN MUSIC INC	199011BD202110CG	6249	RUNNING PO FOR BAND REPAI	10.00
01/15/2020	THORN MUSIC INC	19901100001110CA	6397	SRL# 4322H VITO BASS CLA	162.00
01/15/2020	THORN MUSIC INC	199011BD203110PT	6399	SUPPLIES FOR PECAN TRAIL	79.37
01/15/2020	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REAPIR	15.00
01/15/2020	THORN MUSIC INC	19901100001110CA	6397	SRL# 2787H LEBLANC BASS C	170.00
01/15/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	13,903.64
01/15/2020	TK SALES	1990510092499064	6397	ADVANCE SCRUBBER	18,766.35
01/15/2020	TMEA	19901300043990WB	6495	TMEA MEMBERSHIP DUES FOR	60.00
01/15/2020	TMEA REGION 8 VOCAL DIVISION	199036CH04399CWB	6412	TMEA REGION 8 VOCAL DIVIS	60.00

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01/15/2020	TMEA REGION 8 VOCAL DIVISION	199036CH04199C41	6412	ALL REGION AUDITION FEES	255.00
01/15/2020	TMEA REGION 8 VOCAL DIVISION	199036CH00199C01	6412	CHECK FOR MEAL MONEY AT C	264.00
01/15/2020	TMEA REGION 8 VOCAL DIVISION	199036CH04299C42	6498	ALL-REGION STUDENT ENTRY	180.00
01/15/2020	TMSCA	461036UL00199000	6399	CALCULATOR UIL TESTS	50.00
01/15/2020	TMSCA	461036UL00199000	6399	MATHEMATICS UIL TESTS	50.00
01/15/2020	TMSCA	461036UL00199000	6399	NUMBERS SENSE UIL TESTS	50.00
01/15/2020	TMSCA	461036UL00199000	6399	SCIENCE UIL TESTS	50.00
01/15/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANSACTION#4108678	5.32
01/15/2020	UNITED AG & TURF	1990510092699066	6319	GATOR TIRES	210.12
01/15/2020	UNIVERSITY OF TEXAS/ILPC	199011YB00111001	6495	ANNUAL YEARBOOK MEMBERSHI	50.00
01/15/2020	UNIVERSITY OF TEXAS/ILPC	199011YB00111001	6495	YEARBOOK IAA FEES	25.00
01/15/2020	UNIVERSITY OF TEXAS/ILPC	199011YB00111001	6495	RATING/ANNOTATION FOR BOO	50.00
01/15/2020	US MATH RECOVERY COUNCIL	19901300102990CH	6411	FRACTIONS COURSE 2272	995.00
01/15/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	12.65
01/15/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011SC00311003	6399	LQ-PS LABQUEST POWER SUP	55.00
01/15/2020	VEX ROBOTICS INC	1990110000122038	6399	VRC TOWER TAKEOVER - SCOR	39.95
01/15/2020	VEX ROBOTICS INC	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.96
01/15/2020	VEX ROBOTICS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.53
01/15/2020	VEX ROBOTICS INC	8650000000300000	6999	276-4811 V5 ROBOT BATTERY	54.99
01/15/2020	WC TRACTOR	1990510092699066	6319	FUEL CAP	27.52
01/15/2020	WENGER CORPORATION	19901100201110CA	6399	FREIGHT/HANDLING CHARGES	299.00
01/15/2020	WENGER CORPORATION	19901100201110CA	6399	025D003 FLIPFORM, GREEN	1,660.00
01/15/2020	WILTONS OFFICEWORKS	19902300109990CV	6399	G2 PREMIUM RETRACTABLE GE	24.02
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	ADDRESS LABELS, WHITE #AV	13.22
01/15/2020	WILTONS OFFICEWORKS	19901100101110SK	6399	SUPPLIES FOR CLASSROOMS	81.10
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	MEMO BOOKS, SPIRAL, 3X5,	18.62
01/15/2020	WILTONS OFFICEWORKS	19902300109990CV	6399	G2 RETRACTABLE GEL PEN -	12.01
01/15/2020	WILTONS OFFICEWORKS	19902300109990CV	6399	STOR/FILE STORAGE BOX 6	19.03
01/15/2020	WILTONS OFFICEWORKS	19902300109990CV	6399	REBBERBANDS 1 BOX 820/PK	5.10
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	BLACK VIEW BINDER, 1", #A	7.20
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	RED VIEW BINDER, 1" #AVE0	9.61
01/15/2020	WILTONS OFFICEWORKS	199011SC00311003	6399	SW174133 20 SHEET 3 HOLE	81.12
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	COMPUTER SCREEN WIPES, #C	18.00
01/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	GREEN GEL PENS, #PENBL77D	18.00
01/15/2020	WILTONS OFFICEWORKS	199011SC00311003	6399	CY0588201 NON-WASHABLE M	144.26
01/15/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
01/15/2020	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM NOV 2019	55.74
01/15/2020	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM DEC 2019	40.43
01/23/2020	ACTSOFT INC	1990510092599065	6319	GPS FOR NEW VEHICLES	109.99

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01/23/2020	ADVANCED GRAPHICS	4610110020111000	6399	ESTIMATED SHIPPING/HANDLI	13.49
01/23/2020	ADVANCED GRAPHICS	4610110020111000	6399	COLOR POSTER MEDIA MATTE	256.36
01/23/2020	ADVANCED GRAPHICS	19901100203110PT	6399	COLOR POSTER MEDIA - HEAV	930.52
01/23/2020	ADVANCED GRAPHICS	19901100203110PT	6399	VARIQUEST PERFECTA INK -	399.92
01/23/2020	ADVANCED GRAPHICS	19901100203110PT	6399	SHIPPING	81.97
01/23/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
01/23/2020	ALENA N ABABON	1990110088123031	6411	M REIM NOV 2019	24.82
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	2159651 PURELL JAMD SANIT	14.10
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING	20.00
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4700804 SALINE SOLUTION	11.85
01/23/2020	ALERT SERVICES INC	199036BF00391AAA	6397	SHIPPING	12.00
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	17772512 NITRILE GLOVES	24.00
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4700513 HYDROGEN PEROIDE	4.50
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	135033850 COMPRESSIONETTE	102.54
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	360412 GAUZE SPONGE	70.20
01/23/2020	ALERT SERVICES INC	199036BF00391AAA	6397	397200 LAUNDRY BELT	129.50
01/23/2020	ALERT SERVICES INC	199036TN00191AAA	6399	293500 WRAP NATURAL	80.00
01/23/2020	ALPHAGRAPHICS	461011ID00311000	6399	REPRINT EARLY DISMISSAL F	313.60
01/23/2020	ALPHAGRAPHICS	461036CH00199000	6399	FOOTLOOSE PLAYBILL FOR SP	1,868.22
01/23/2020	ALPHAGRAPHICS	1990110004211042	6399	AMCMS PINK NURSE PASSES 1	89.18
01/23/2020	ALPHAGRAPHICS	19902300109990CV	6399	BOX OF 500 WHITE ENVELOPE	24.50
01/23/2020	ALPHAGRAPHICS	461011ID00311000	6399	REPRINT ADMISSION BLANKS	313.60
01/23/2020	AMANDA GREEN	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	AMBER JONES	8650000000100000	6999	KOPPEE BRIDGE12/18/19	124.09
01/23/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092599065	6319	TRUCK TIRES	1,004.00
01/23/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092699066	6319	MOWER AND TRAILER TIRES	359.32
01/23/2020	AMY RASHELL HOWARD	1990110088123031	6411	M REIM DEC 2019	22.97
01/23/2020	ANN SHAFER	19901100111110SC	6399	LEARNINGA-Z1/18/2020	109.95
01/23/2020	APPLE INC	2110110010224000	6397	IPAD 10.2 WIFI 32GB	17,640.00
01/23/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1-7	12.30
01/23/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 1-7	635.00
01/23/2020	ARBITERSPORTS LLC	199036BW00191AAA	6216	REF ACM BW 12-20	278.00
01/23/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BW 12-14	10.25
01/23/2020	ARBITERSPORTS LLC	461036BW93491A01	6216	REF ACM BW 12-14	2,482.00
01/23/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BW 12-20	2.05
01/23/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 1-3	10.25
01/23/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 1-7	110.00
01/23/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 1-3	535.00
01/23/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50

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01/23/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
01/23/2020	ATMOS ENERGY CORP	1990510011199068	6258	JAN-4012385810	499.03
01/23/2020	ATMOS ENERGY CORP	1990510092399068	6258	JAN-4016269742	586.04
01/23/2020	ATMOS ENERGY CORP	1990510020199068	6258	JAN-3044086781	205.27
01/23/2020	ATMOS ENERGY CORP	1990510010799068	6258	JAN-3044087904	417.61
01/23/2020	ATMOS ENERGY CORP	2400510011299000	6258	JAN-4033308051	18.97
01/23/2020	ATMOS ENERGY CORP	1990510011099068	6258	JAN-3044063466	564.08
01/23/2020	ATMOS ENERGY CORP	2400510000399000	6258	JAN-3044063699	74.79
01/23/2020	ATMOS ENERGY CORP	2400510020299000	6258	JAN-3044063975	26.37
01/23/2020	ATMOS ENERGY CORP	1990510074899068	6258	JAN-3044085451	48.48
01/23/2020	ATMOS ENERGY CORP	1990510020199068	6258	JAN-3044087299	715.83
01/23/2020	ATMOS ENERGY CORP	2400510010499000	6258	JAN-3044087600	26.73
01/23/2020	ATMOS ENERGY CORP	1990510000299068	6258	JAN-4016955992	322.73
01/23/2020	ATMOS ENERGY CORP	1990510000499068	6258	JAN-4016955992	215.15
01/23/2020	ATMOS ENERGY CORP	1990510092599065	6258	JAN-3044063180	463.87
01/23/2020	ATMOS ENERGY CORP	2400510011099000	6258	JAN-3044063466	18.05
01/23/2020	ATMOS ENERGY CORP	1990510081299068	6258	JAN-4014746266	449.98
01/23/2020	ATMOS ENERGY CORP	1990510000199068	6258	JAN-3044064269	2,093.51
01/23/2020	ATMOS ENERGY CORP	2400510010199000	6258	JAN-3044085728	6.55
01/23/2020	ATMOS ENERGY CORP	2400510020199000	6258	JAN-3044086781	5.70
01/23/2020	ATMOS ENERGY CORP	1990510010499068	6258	JAN-3044087600	759.37
01/23/2020	ATMOS ENERGY CORP	1990510000191A68	6258	JAN-3044062412	119.32
01/23/2020	ATMOS ENERGY CORP	1990510010999068	6258	JAN-3044062663	486.07
01/23/2020	ATMOS ENERGY CORP	1990510092599065	6258	JAN-3044064778	484.70
01/23/2020	ATMOS ENERGY CORP	2400510010599000	6258	JAN-3044085193	19.91
01/23/2020	ATMOS ENERGY CORP	1990510010199068	6258	JAN-3044085728	245.36
01/23/2020	ATMOS ENERGY CORP	2400510011199000	6258	JAN-4012385810	15.96
01/23/2020	ATMOS ENERGY CORP	2400510004399000	6258	JAN-4028277416	88.19
01/23/2020	ATMOS ENERGY CORP	1990510011299068	6258	JAN-4033308051	613.51
01/23/2020	ATMOS ENERGY CORP	2400510000199000	6258	JAN-3044064269	29.73
01/23/2020	ATMOS ENERGY CORP	2400510010199000	6258	JAN-3044086012	13.40
01/23/2020	ATMOS ENERGY CORP	1990510004299068	6258	JAN-3044087039	823.28
01/23/2020	ATMOS ENERGY CORP	2400510000299000	6258	JAN-4016955992	9.98
01/23/2020	ATMOS ENERGY CORP	2400510000499000	6258	JAN-4016955992	6.66
01/23/2020	ATMOS ENERGY CORP	1990510004399068	6258	JAN-4028277416	3,178.06
01/23/2020	ATMOS ENERGY CORP	2400510010999000	6258	JAN-3044062663	17.11
01/23/2020	ATMOS ENERGY CORP	1990510000399068	6258	JAN-3044063699	3,486.77
01/23/2020	ATMOS ENERGY CORP	1990510020299068	6258	JAN-3044063975	882.85
01/23/2020	ATMOS ENERGY CORP	1990510000199068	6258	JAN-3044064518	115.85

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01/23/2020	ATMOS ENERGY CORP	1990510010599068	6258	JAN-3044085193	776.67
01/23/2020	ATMOS ENERGY CORP	1990510010199068	6258	JAN-3044086012	502.16
01/23/2020	ATMOS ENERGY CORP	2400510004299000	6258	JAN-3044087039	23.72
01/23/2020	ATMOS ENERGY CORP	2400510020199000	6258	JAN-3044087299	19.86
01/23/2020	ATMOS ENERGY CORP	2400510010799000	6258	JAN-3044087904	16.05
01/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,257.46
01/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	42.00
01/23/2020	AVINEXT	1990530072699TTK	6396	10FT HDMI CABLE	80.00
01/23/2020	AVINEXT	1990530072699TTK	6396	CHIEF SLBU MOUNTS	1,090.00
01/23/2020	AVINEXT	2110110010224000	6397	ERGOTRON IPAD CART	3,180.00
01/23/2020	AVINEXT	1990530072699TTK	6396	DP TO VGA ADAPTER	240.00
01/23/2020	AVINEXT	1990530072699TTK	6396	6FT DISPLAYPORT CABLE	130.00
01/23/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	EK3055 LIQUID LINE DRIER	213.28
01/23/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6411	SEMINAR REGISTRATION	320.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	KICKING TEES KICKOFF	20.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON INTEGRATED FOOTBAL	179.25
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	FOX 40 WHISTLES ROYAL	99.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA RAID 10" SHORTS 125352	54.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA TRIUMPH SS CAGE JACKET	216.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	ESTIMATED SHIPPING/HANDLI	12.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON ADULT INTEGRATED F	717.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	ATH SPEC CHIN STRAPS BCS9	195.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	TOPS ROYAL AND SILVER	208.50
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA'S QUALIFIER HYBRID ZIP	288.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	SHORTS BLACK AND ROYAL	208.50
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	FREIGHT	45.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	ADIDAS SPEED TURF	468.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	PACIFIC HEADWEAR MANTA RA	151.92
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	FREIGHT	30.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	PRO CELEBRITY COACH SHORT	72.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA RAID 10" SHORTS	54.00
01/23/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	EXTRA POINT TEE 2"	10.00
01/23/2020	BECKY BOHNE	1990110088123031	6411	M REIM DEC 2019	67.86
01/23/2020	BLACK ROCK TECHNOLOGY GROUP	2110110010224000	6397	APPLE IPAD 10.2 UNICORN B	1,500.00
01/23/2020	BLACK ROCK TECHNOLOGY GROUP	2110110010224000	6397	AVID AE-42 HEADPHONES W/M	570.00
01/23/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	1 DISCRETIONARY STUDENT -	848.00
01/23/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	NOV 4-NOV 30; 3 STUDENTS;	1,213.56
01/23/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990990070399045	6213	FY2020-TRUE AUTOMATION SO	12,583.68
01/23/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	DEC 1 - DEC 20; STUDENTS	910.17

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01/23/2020	BRAZOS VALLEY SOCCER REFEREE ASSOC	461036SO93491A01	6216	OFFICIALS FOR TOURN.	2,100.00
01/23/2020	BRAZOS VALLEY SYMPHONY SOCIETY	4610110011111000	6412	BVSO 2020 CHILDREN'S CONC	240.00
01/23/2020	BRENDA KEMP	1990110088123031	6411	M REIM DEC 2019	52.78
01/23/2020	BRIAN GUYTON	199013S781199021	6411	F REIM DALLAS CAST	87.63
01/23/2020	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM DEC 2019	29.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	DIAMOND DOL A NFHS/NOCSAE	700.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6397	34' GHOST DUAL	1,017.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	34" XENO X20	299.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK SS TECH TEE	84.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	WHITE FASTPITCH PANTS	1,080.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	DIAMOND D1 PRO NFHS/NOSAE	425.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	MN/WH-Z5 2.0 HELMET MATTE	149.96
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	004 GREY/WHT PG 3 SHOE	79.95
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6397	32" 2020 GHOST DUAL	678.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	ALL SPORT SOCKS	216.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK BASEBALL PULLOVER	175.80
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	ROSIN BAG	31.96
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000191AAA	6399	STORM FLEECE GLOVES	67.90
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	STEALTH GRAY HYBRID 1	252.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	19" ZIP TIES	70.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	ALLSPORT SOCKS MAROON	108.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	FUNDAMENTAL BOX SET KIT L	239.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036CK93491A01	6399	LEAGUE KNIT SHORTS	37.90
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	CARBON HEATHER SHORT	760.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	STEALTH GRAY WHITE HYBRID	264.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	UA SOLID SOCCER OTC SOCKS	450.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6397	32" FP XENO X20 1	598.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	PUDDLE PILLOW	150.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	SCHUTT TRAVEL TEE	84.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	FE 35/22 FUNGO	110.98
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	MARK 1 BASEBALL FLAT SEAM	224.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6397	33" GHOST DUAL	678.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BKGR PANEL TIGHT	88.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	DUDLEY WT 12 NFHS YELLOW	1,530.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	NEW BALANCE TECH SHORTS	208.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	OAKLEY HALF JACKET	119.99
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	CUSTOM CAPS BLACK	1,260.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK FASTPITCH PANT	1,080.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK WOMENS ROAV TRAININ	225.00

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01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	CF/SI FP 34 CATCHERS MI	75.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	GUN METAL NB PULLOVER	175.80
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	TECH SHORTS	160.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036CK93491A01	6399	GK JERSEY	109.90
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BATTING PRACTICE BALL CAR	398.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK HEATHER SWEATPANT	140.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BLACK HEATHER SWEATSHIRTS	140.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	CATCHERS MI	75.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	DARK HEATHER TECH TEE 4	168.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	CUSTOM CAPS MAROON	1,260.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	EXTENDED JAW GUARD	89.94
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	MAROON/SILVER 2.0 HELMET	224.94
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	SY C2 PERFORMANCE TEE	449.70
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	BAT TUBE	119.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	GATORADE TOWEL	60.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	INFIELD LIP BROOM	280.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	VISOR	84.00
01/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00391AAA	6399	33" FP20GH10 2020 GHOST D	339.99
01/23/2020	BUSINESS PROFESSIONALS OF AMERICA	8650000000300000	6999	STATE SECONDARY DUES- CHA	256.00
01/23/2020	BUSINESS PROFESSIONALS OF AMERICA	8650000000300000	6999	STATE SECONDARY DUES- CHA	112.00
01/23/2020	BUSINESS PROFESSIONALS OF AMERICA	8650000000300000	6999	NATIONAL SECONDARY DUES-	448.00
01/23/2020	BUSINESS PROFESSIONALS OF AMERICA	8650000000300000	6999	NATIONAL SECONDARY DUES-	196.00
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	ADULT EXTRA LARAGE	19.00
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	ADULT SMALL	275.50
01/23/2020	C C CREATIONS LTD	199036CY00391AAA	6497	TROPHY	122.00
01/23/2020	C C CREATIONS LTD	199036SO00391AAA	6497	CREST NAME	45.00
01/23/2020	C C CREATIONS LTD	461036BG93491A03	6399	GOLF CART WRAP	1,100.00
01/23/2020	C C CREATIONS LTD	8650000000100000	6999	BPA SHIRTS - TSHIRT - 10S	349.50
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	YOUTH LARGE	323.00
01/23/2020	C C CREATIONS LTD	8650000000100000	6999	BPA SHIRTS - VNECK - 1LG,	40.05
01/23/2020	C C CREATIONS LTD	199011EH043110WB	6399	24420-0012 SPELLING BEE M	14.85
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	ADULT LARGE	66.50
01/23/2020	C C CREATIONS LTD	199036BH00391AAA	6399	DECALS	80.00
01/23/2020	C C CREATIONS LTD	199036SO00391AAA	6497	PURPLE SLIDE IN	80.00
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	YOUTH SMALL	9.50
01/23/2020	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	37.50
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	ADULT MEDIUM	133.00
01/23/2020	C C CREATIONS LTD	461011S420211000	6399	YOUTH MEDIUM	266.00
01/23/2020	C C CREATIONS LTD	199036BF00391AAA	6497	FOOTBALL GOLD	275.00

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01/23/2020	CARRIE MCNICOL	1990110088123031	6411	M REIM DEC 2019	6.15
01/23/2020	CARROLL ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-CARROLL-2/27	350.00
01/23/2020	CARROLL ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-CARROLL-2/27	-350.00
01/23/2020	CHAD R BRUGGMAN	199036BF00191APS	6411	FREIM ARLINGTON FB	72.00
01/23/2020	CHERYL GALLAHER	1990110088123031	6411	M REIM DEC 2019	107.88
01/23/2020	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60
01/23/2020	CHRISTA L WADE	1990110088123031	6411	M REIM DEC 2019	66.12
01/23/2020	CHURCHILL HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TFA TOURNA	575.00
01/23/2020	CINDY A HARRISON	1990110088123031	6411	M REIM DEC 2019	62.64
01/23/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	173.31
01/23/2020	CITIBANK CORPORATE CARD	1990110010221033	6412	12/6MILLSCHOCGALLERY	72.00
01/23/2020	CITIBANK CORPORATE CARD	1990130000131033	6499	12/3RHODESMURPHYBRAUH	40.00
01/23/2020	CITIBANK CORPORATE CARD	19901300101990SK	6411	12/6MARSHALLHILTONARL	270.64
01/23/2020	CITIBANK CORPORATE CARD	199013BD00399003	6411	12/22SEALEHILTONCHICA	927.45
01/23/2020	CITIBANK CORPORATE CARD	1990310081199025	6399	12/4HESTERPROJHAPPINE	300.00
01/23/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	12/6CHARLESREG4377953	30.00
01/23/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6499	MEALS-CSHS-BF-MEETING-12/	500.77
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BHOOPS-V-HARDI	431.63
01/23/2020	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-TOMBALL-12	300.49
01/23/2020	CITIBANK CORPORATE CARD	199036CY00391AAA	6412	MEALS-CSHS-GYM-ROUND ROCK	263.13
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-LUFKI	108.91
01/23/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	12/9HORNCHICKFILA	468.63
01/23/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	12/12HORN SCHLOTZSKYS	167.96
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/4 DELEON FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074499044	6399	12/15QUICKBOOKSUBSCRI	182.00
01/23/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	12/3ANGELOTASBOREG	370.00
01/23/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	12/19SAMPLE UNITED FL	456.00
01/23/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	12/19WIVAGG UNITED FL	212.96
01/23/2020	CITIBANK CORPORATE CARD	2050117911224000	6412	12/4BORREGOAGSAFARI	128.00
01/23/2020	CITIBANK CORPORATE CARD	2110130010224000	6411	12/14FRIEDRICHANATOLE	632.79
01/23/2020	CITIBANK CORPORATE CARD	461036LS00199000	6499	12/16SMITH CHUYS	121.57
01/23/2020	CITIBANK CORPORATE CARD	461036OR04299000	6499	12/14RANGEL LUBYS	95.88
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/9TIPHAMILTONMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	8650	2191.881	12/16DANIELSPECIALOLY	375.00
01/23/2020	CITIBANK CORPORATE CARD	1990110020131033	6399	12/5 IRELAND SAFARI	75.00
01/23/2020	CITIBANK CORPORATE CARD	199011PK10411032	6499	12/18HEINZEMCALISTERS	50.22
01/23/2020	CITIBANK CORPORATE CARD	1990130000122038	6411	12/19 GADE TIVA REG	325.00
01/23/2020	CITIBANK CORPORATE CARD	199013NC00131033	6411	12/14CASTOANATOLEDAL	316.39
01/23/2020	CITIBANK CORPORATE CARD	199013NC04231033	6411	12/14HARTANATOLEDALLA	316.40

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01/23/2020	CITIBANK CORPORATE CARD	199013PE202990CG	6411	12/7JOLLYSHERATONARLI	263.96
01/23/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	12/11 TRAMEL TASBO	275.00
01/23/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	12/13DENAEBRAZOSCOBUS	67.82
01/23/2020	CITIBANK CORPORATE CARD	199036BD00199C01	6412	12/19FRY PENSKERENTAL	3,698.39
01/23/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-CY FAIR-1/3-	60.80
01/23/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-MORTON RCH/K	513.04
01/23/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-MAVERICK-12	481.06
01/23/2020	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-HOUSTON-12/9	92.67
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-ALDINE DAVIS-1	93.74
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-BRENHAM-12/	49.17
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-JV-SNOOK-TO	320.70
01/23/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	12/4ALFORDRAMADAAUS	88.91
01/23/2020	CITIBANK CORPORATE CARD	199036ST00199C01	6412	12/3RHODESMURPHYBRAUH	138.00
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/16SCHOEMANFINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	12/11 HAIRELL EMBASSY	450.17
01/23/2020	CITIBANK CORPORATE CARD	1990510092699066	6411	12/10 DEVER TURFGRASS	309.00
01/23/2020	CITIBANK CORPORATE CARD	1990510092699066	6411	12/13 DEVER OMNI	465.75
01/23/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6399	12/11CR WIVAGG ZOHO	-121.87
01/23/2020	CITIBANK CORPORATE CARD	20501300811240EH	6411	12/11MUELLERSTJOESPH	65.00
01/23/2020	CITIBANK CORPORATE CARD	2110130010224000	6411	12/13FRIEDRICHANATOLE	668.52
01/23/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	CR12/7 HINES HOMEWOOD	-254.66
01/23/2020	CITIBANK CORPORATE CARD	461036SO93491A03	6412	11/14PRYORHOLIDAYINN	1,530.36
01/23/2020	CITIBANK CORPORATE CARD	461036UL00199000	6412	12/7VESSALIHOLIDAYINN	1,400.84
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/6TIPBELCHERCASAOLE	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/6TIPBORREGOCASA	10.00
01/23/2020	CITIBANK CORPORATE CARD	4810113004211000	6396	12/16SHERRYADAFRUIT	54.50
01/23/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	12/4VESSALIPENSKE	550.00
01/23/2020	CITIBANK CORPORATE CARD	1990110000131033	6412	12/3RHODESMURPHYBRAUH	322.00
01/23/2020	CITIBANK CORPORATE CARD	199011PK10511032	6499	12/11MCGRATHMCALISTER	42.96
01/23/2020	CITIBANK CORPORATE CARD	199011PK11211032	6499	12/6MORRISCASAOLE	165.28
01/23/2020	CITIBANK CORPORATE CARD	1990130010121033	6411	12/7CARTERMARRIOTT	979.18
01/23/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	12/18BLOOMERASHAREG	299.00
01/23/2020	CITIBANK CORPORATE CARD	199013NC00131033	6411	12/14SCARMARDOANATOLE	316.39
01/23/2020	CITIBANK CORPORATE CARD	199013NC04331033	6411	12/14FUSCOANATOLEDALL	316.40
01/23/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	12/22EAKS HOUNPARKING	130.00
01/23/2020	CITIBANK CORPORATE CARD	199021S781199021	6411	CR GIBSON HILTON DAL	-13.68
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-BASTROP T	140.00
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-MANSFIELD	636.40
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-MONTGOMERY	486.98

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01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-WILLIS T	111.35
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-EC TOURNY	534.37
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-BRENH	93.98
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/12 FRAZIER FINGERP	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/17WESTBROOKFINGERP	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/4 VARNER FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074499044	6495	12/10 NEELY TASBO MEM	135.00
01/23/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	12/19 NEAL UNITED FL	456.00
01/23/2020	CITIBANK CORPORATE CARD	2050117810135000	6499	12/5CARRILLOMCALESTER	68.48
01/23/2020	CITIBANK CORPORATE CARD	2050117810235000	6499	12/13SANCHEZMCALISTER	76.91
01/23/2020	CITIBANK CORPORATE CARD	2050117910124000	6499	12/5SHILLINGMCALISTER	95.47
01/23/2020	CITIBANK CORPORATE CARD	461036LS00199000	6499	12/16SMITHCINEMARK	65.00
01/23/2020	CITIBANK CORPORATE CARD	461036SO93491A01	6499	HOSPITALITY TOURNAMENT-AM	107.71
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/11TIPDOWNINGMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/11TIPMCGRATHMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	12/18COWANMATHTEST	114.00
01/23/2020	CITIBANK CORPORATE CARD	19901100105110RP	6399	12/9STASNEYTEACHERPAY	205.00
01/23/2020	CITIBANK CORPORATE CARD	1990110010921033	6412	12/6MILLSCHOCGALLERY	72.00
01/23/2020	CITIBANK CORPORATE CARD	1990110020131033	6412	12/5 IRELAND SAFARI	380.00
01/23/2020	CITIBANK CORPORATE CARD	199011PE00311003	6499	12/9SYMANK CICISPIZZA	175.00
01/23/2020	CITIBANK CORPORATE CARD	1990130000324038	6411	12/16SMITH TACSAP REG	590.00
01/23/2020	CITIBANK CORPORATE CARD	19901300104990SV	6411	12/7PHILLIPSCROWNEPLA	639.42
01/23/2020	CITIBANK CORPORATE CARD	19901300112990RB	6411	12/7WEIRHAWTHORNARLIN	402.60
01/23/2020	CITIBANK CORPORATE CARD	1990210081499025	6495	12/18CRHESTERSMARTTEA	-399.00
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-FR-BASTROP T	467.85
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-MAGNOLIA	473.82
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JVB-CALDWEL	86.24
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-LAGRANGE	31.47
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-WILLIS T	86.26
01/23/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-AMC-12/14/1	172.00
01/23/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-GEORGETO	190.35
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/12 PRIDDY FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/16 MAY FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6399	12/5 USPS	6.85
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	12/13DIXONHOLIDAYINEX	325.26
01/23/2020	CITIBANK CORPORATE CARD	1990510092699066	6411	12/13 CARROLL OMNI	907.20
01/23/2020	CITIBANK CORPORATE CARD	2050117810224000	6499	12/13GRIMESMCALISTERS	62.03
01/23/2020	CITIBANK CORPORATE CARD	2400350093299000	6499	12/5 COCO LOCO	113.05
01/23/2020	CITIBANK CORPORATE CARD	4610110000111000	6499	12/17ELDERCHRISTLUNCH	3,808.81

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01/23/2020	CITIBANK CORPORATE CARD	4610110000311000	6499	12/9SYMANK CICISPIZZA	136.61
01/23/2020	CITIBANK CORPORATE CARD	461036OR04199000	6412	12/14DAY LUBYS	143.82
01/23/2020	CITIBANK CORPORATE CARD	461036OR04399000	6399	12/13DUSTON LUBYS	87.89
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/11TIPHAMILTONMCALI	10.00
01/23/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	12/6MCEVER LAYNES	150.00
01/23/2020	CITIBANK CORPORATE CARD	1990110010521033	6412	12/6STEPHENSCHOCOLATE	66.00
01/23/2020	CITIBANK CORPORATE CARD	1990110020231033	6499	12/16SKOWCHICKFILA	173.00
01/23/2020	CITIBANK CORPORATE CARD	199011FO00311003	6399	12/13ALLEN SHMOOP	24.68
01/23/2020	CITIBANK CORPORATE CARD	199011PK10135032	6499	12/4DURANMCALISTERS	53.71
01/23/2020	CITIBANK CORPORATE CARD	199011PK10435032	6499	12/10MENDOZAMCALISERS	84.98
01/23/2020	CITIBANK CORPORATE CARD	199011S211211032	6499	12/6BELCHERCASAOLE	152.98
01/23/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	12/9SEYDLERSTRATTEACH	140.00
01/23/2020	CITIBANK CORPORATE CARD	199013NC00131033	6411	12/12RHODESANATOLE	105.47
01/23/2020	CITIBANK CORPORATE CARD	199013NC04131033	6411	12/14MAPPANATOLEDALLA	632.79
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-COLD SPG	148.91
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-FLATONIO	103.32
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-LUFKIN-12/1	44.99
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/18FINGERPRTHOMPSON	49.25
01/23/2020	CITIBANK CORPORATE CARD	2050117710924000	6499	12/11HAMILTONMCALISTE	66.58
01/23/2020	CITIBANK CORPORATE CARD	2050117811224000	6412	12/4GRONBERGAFSAFARI	112.00
01/23/2020	CITIBANK CORPORATE CARD	2050117911224000	6499	12/6BORREGOCASAOLE	84.40
01/23/2020	CITIBANK CORPORATE CARD	461011OR20111000	6499	12/16MCNEELDOUBLEDAVE	152.42
01/23/2020	CITIBANK CORPORATE CARD	461011S510211000	6412	12/12CRHARRISLITTLELA	-10.00
01/23/2020	CITIBANK CORPORATE CARD	4610230004199000	6499	12/6HODGE CHUYS	858.00
01/23/2020	CITIBANK CORPORATE CARD	461036BD00399000	6412	12/14SEALEMCALLISTERS	28.97
01/23/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	12/7HINESHOMEWOOD	254.66
01/23/2020	CITIBANK CORPORATE CARD	461036OR00199000	6412	12/14MCCORMICKLUBYS	239.70
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/13TIPGRIMESMCALIST	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/18TIPHEINZEMCALIST	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/18TIPMASONMCALISTE	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/6TIPMORRISCASAOLE	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/9TIPPACEMCALISTERS	10.00
01/23/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	12/4MCEVERC&JBBQ	300.00
01/23/2020	CITIBANK CORPORATE CARD	19901100102110CH	6499	12/17HARRIS SHIPLEYS	42.40
01/23/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	12/11POWELAMERICANAIR	520.00
01/23/2020	CITIBANK CORPORATE CARD	1990130000325033	6411	12/6FOSTER TESOL REG	365.00
01/23/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	CR` 1/7BEYERSPRINGHILL	-13.99
01/23/2020	CITIBANK CORPORATE CARD	199013NC20331033	6411	12/14SKOWHILTONANATOL	632.79
01/23/2020	CITIBANK CORPORATE CARD	199013NC81131033	6411	12/14DUDOANATOLEDALLA	733.47

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01/23/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	12/6CHARLESREG4377955	30.00
01/23/2020	CITIBANK CORPORATE CARD	199036BD00399C03	6412	12/14SEALEMCALLISTERS	35.00
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-MUMFORD T	229.20
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-NEW CANEY-	111.72
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	12/8MCMILLINCOURTYARD	2,291.94
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-LAGRANGE	31.46
01/23/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-NEW WAVERLY	160.64
01/23/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-V-WOODLANDS-	324.07
01/23/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6411	12/8 MERCERHOLIDAYINN	273.35
01/23/2020	CITIBANK CORPORATE CARD	199036GC00391AAA	6412.FEE	12/19MUNSONTAMUTRACK	272.57
01/23/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV&V-HUN	252.18
01/23/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	12/6ALFORDBESTWESTERN	299.67
01/23/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	12/3 HORN SHIPLEYS	25.60
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/17ROBINSONFINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	12/11HICKMANHOLIDAYEX	325.26
01/23/2020	CITIBANK CORPORATE CARD	1990410074499044	6499	12/11 MADDENS	425.15
01/23/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	12/11 SHAFER EMBASSY	418.17
01/23/2020	CITIBANK CORPORATE CARD	4610110011111000	6412	12/17VOILESLETTLELAND	132.00
01/23/2020	CITIBANK CORPORATE CARD	461011SC00111000	6499	12/18JEDLICKA CHUYS	289.00
01/23/2020	CITIBANK CORPORATE CARD	461033S800199000	6299	12/12WILLISNHATESTREG	117.00
01/23/2020	CITIBANK CORPORATE CARD	461036FD00399000	6399	12/16STUTTSTXDEPTAGRI	36.04
01/23/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-12/17/19	514.42
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/5TIPCARRILLOMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	7140610089599000	6399	12/12MEZA UPAIN IT	507.00
01/23/2020	CITIBANK CORPORATE CARD	199011PK11211032	6412	12/4MORRISAGSAFARI	160.00
01/23/2020	CITIBANK CORPORATE CARD	199011S211211032	6412	12/4BELCHERAGSAFARI	160.00
01/23/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	12/19GREEN TIVA REG	325.00
01/23/2020	CITIBANK CORPORATE CARD	1990130000323031	6411	12/4POPRIKREG41464842	70.00
01/23/2020	CITIBANK CORPORATE CARD	199013NC04231033	6411	12/12HARTANATOLEDAL	105.46
01/23/2020	CITIBANK CORPORATE CARD	1990210081499025	6495	12/11HESTERSMARTeamBL	399.00
01/23/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-LUFKIN-12/	104.85
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-MID HERIT	612.32
01/23/2020	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-ROUND ROCK-	57.45
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-ALDIN	183.90
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-KLEIN	552.06
01/23/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FT WORTH TO	474.34
01/23/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	12/5ALFORDDRAMADAAUS	266.73
01/23/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	12/13HORNCHICKSALAD	123.96
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/6 BOOTYE FINGERPR	49.25

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01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/6 JOHNSON FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/9 MULLER FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6399	12/19 USPS	6.85
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	12/13CRDIXONHOLIDAYEX	-16.68
01/23/2020	CITIBANK CORPORATE CARD	1990410074499044	6499	12/17 KRISPYKREME	62.45
01/23/2020	CITIBANK CORPORATE CARD	1990410074799047	6399	12/10BIDROCKETLLC	310.88
01/23/2020	CITIBANK CORPORATE CARD	2050117610424000	6499	12/18MASONMCALISTERS	67.12
01/23/2020	CITIBANK CORPORATE CARD	2050117710924000	6499	12/9HAMILTONMCALISTER	79.23
01/23/2020	CITIBANK CORPORATE CARD	461011S510211000	6412	12/12HARRISLITTLELAND	154.00
01/23/2020	CITIBANK CORPORATE CARD	461036OR20399000	6412	12/21CAMPBELTAXICHICA	32.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/5TIPSHILLINGMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/6TIPGRONBERGCASA	10.00
01/23/2020	CITIBANK CORPORATE CARD	7140610089599000	6499	12/11MEZADDOUBLEDAVES	560.00
01/23/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	12/7VESSALIHOLIDAYINN	1,400.84
01/23/2020	CITIBANK CORPORATE CARD	1990110000311003	6499	12/7PARKERSONOLIVEGAR	322.00
01/23/2020	CITIBANK CORPORATE CARD	1990110004331033	6499	12/6 DOLES DOMINOES	236.45
01/23/2020	CITIBANK CORPORATE CARD	199011PK10135032	6499	12/4DURANMCALLISTERS	31.29
01/23/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	12/10 DECKER AHATRAN	110.42
01/23/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	12/17DAYTAXINNEWYORK	31.00
01/23/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	12/21DAYHAMPTONINN	382.76
01/23/2020	CITIBANK CORPORATE CARD	1990130081199021	6499	12/12 TRAMEL MADDENS	306.00
01/23/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	12/22EAKSHILTONCHICAG	1,068.35
01/23/2020	CITIBANK CORPORATE CARD	1990340092299062	6399	12/17DENAEELEARNING	402.12
01/23/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6411	12/30LENNERTONOPRYLAN	150.98
01/23/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6495	12/4FEDORAAMERFOOTBAL	100.00
01/23/2020	CITIBANK CORPORATE CARD	19903600001990CA	6499	12/13GRAEBNER TAEA	30.00
01/23/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-LAGRANGE-	83.85
01/23/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-AMCHS-12/14/	150.88
01/23/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-NEW WAVERLY-	147.70
01/23/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	12/3 HORN TACOBAR	659.34
01/23/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	12/4 HORN JASONS DELI	136.15
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/12 AYALA FINGERP	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/16 WATKIN FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/19 DANIELSFINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	12/9 DAVIS FINGERPR	49.25
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	12/13CR HOLIDAYINNEX	-16.68
01/23/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	12/17HICKMAN REG 20	190.00
01/23/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	12/18 UTRGV EDINBURG	400.00
01/23/2020	CITIBANK CORPORATE CARD	2050117810524000	6499	12/11DOWNINGMCALISTER	47.94

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01/23/2020	CITIBANK CORPORATE CARD	2050117810924000	6499	12/9PACEMCALISTERS	77.33
01/23/2020	CITIBANK CORPORATE CARD	2050117811224000	6499	12/6GRONBERGCASAOLE	120.20
01/23/2020	CITIBANK CORPORATE CARD	2110130010224000	6411	12/12FRIEDRICHANATOLE	210.93
01/23/2020	CITIBANK CORPORATE CARD	4610110011111000	6412	12/10RUIZ RXPizza	50.00
01/23/2020	CITIBANK CORPORATE CARD	4610110011111000	6412	12/10RUIZCHOCFACTORY	60.00
01/23/2020	CITIBANK CORPORATE CARD	4610130020199000	6411	12/22,MCNEELHILTONCHI	927.45
01/23/2020	CITIBANK CORPORATE CARD	4610230000399000	6499	12/10HESTEROLIVEGARDE	257.11
01/23/2020	CITIBANK CORPORATE CARD	461033S800199000	6299	12/9WILLIS NHATESTREG	351.00
01/23/2020	CITIBANK CORPORATE CARD	4610360004199000	6499	12/12CERMINCHICKENXPR	148.97
01/23/2020	CITIBANK CORPORATE CARD	461036OR20399000	6412	12/21CAMPBHAMPTONCHIC	382.76
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/13TIPSANCHEZMCALIS	10.00
01/23/2020	CITIBANK CORPORATE CARD	4610610081299000	6499	12/4DURANTIPMCALISTER	10.00
01/23/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	12/9VESSALI PENSKE	5.08
01/23/2020	CITY OF COLLEGE STATION	4610110010811000	6412	4TH GRADE SWIM PARTY	450.00
01/23/2020	CITY OF COLLEGE STATION	19901100109110CV	6412	RESERVATION ADAMSON LAGOO	300.00
01/23/2020	CITY OF COLLEGE STATION	4610110010799000	6412	GRADE LEVEL SWIM PARTY	300.00
01/23/2020	COCA COLA SOUTHWEST BEVERAGES LLC	461036B104299000	6343	CONCESSION DRINK REFILL -	354.06
01/23/2020	COLLEGE PARK HS/CONROE ISD	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-COLLEGE PK-2	150.00
01/23/2020	CRG SPANISH BOOKS AND MUSIC LLC	199011FO00311003	6399	VOLUME 1 CD	131.94
01/23/2020	CRG SPANISH BOOKS AND MUSIC LLC	199011FO00311003	6399	ESTIMATED SHIPPING/HANDLI	85.00
01/23/2020	CRG SPANISH BOOKS AND MUSIC LLC	199011FO00311003	6399	VOLUME 2 CD	131.94
01/23/2020	CRG SPANISH BOOKS AND MUSIC LLC	199011FO00311003	6399	VOLUME 1 WORKBOOKS	155.94
01/23/2020	CRG SPANISH BOOKS AND MUSIC LLC	199011FO00311003	6399	VOLUME 2 WORKBOOKS	155.94
01/23/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,088.00
01/23/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-HOSTED BY CS	100.00
01/23/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-V-@CSHS HOST	250.00
01/23/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,142.05
01/23/2020	CY FAIR ISD	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-V-CY FAIR-3/	100.00
01/23/2020	CYNTHIA K STEPHENS	1990130010521033	6411	MREIMSANANTONIOCONF	197.33
01/23/2020	CYNTHIA MAGDALENA DELGADO	1990110088123031	6411	M REIM DEC 2019	6.21
01/23/2020	CYPRESS FALLS HIGH SCHOOL	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-CY FALLS- (2	200.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR: SUPERV	225.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR; SENIOR	210.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	ANCHOR:CONCRETE FASTNER	19.92
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	PANDUIT J HOOK 3/4 WALL M	15.48
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-TECH II	276.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONIC LABOR TECH III	207.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR-SENIOR	315.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	CYPRESS GROVE: INSTALL MU	36.00

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01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	RIVERBEND: INSTALL CABLIN	294.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR TECH II	1,019.50
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	MISC MATERIALS CABLE WRAP	10.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	RODDER RENTAL PER DAY	70.00
01/23/2020	D&D ELECTRONICS LLC	1990530072699TTK	6399	SPEAKER INSTALL-INSTALL 3	30.00
01/23/2020	DAVID THOMPSON	1990110088123031	6411	M REIM DEC 2019	69.48
01/23/2020	DEALERS ELECTRICAL SUPPLY	2400350004299000	6319	SQD OOU330 3P-240-V-30A C	126.36
01/23/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6397	ITEM # 585 - JONTI-CRAFT	563.18
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEMS # STUDY - EXCELLERA	45.45
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6397	ESTIMATED SHIPPING/HANDLI	45.61
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ESTIMATED SHIPPING/HANDLI	38.86
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # DESIGNER - COLORAT	14.92
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # LACET - EXCELLERAT	24.81
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # LER1766 - TRANSLUC	38.92
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # ABCSNDST - EXCELLE	86.92
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # LETGEM - COLORATIO	10.60
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # SMALLFUN - EXCELLE	59.79
01/23/2020	DISCOUNT SCHOOL SUPPLY	205011HE81124000	6399	PO 19014674 RETURN	-45.96
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # ABSQUISH - UPPERCA	65.49
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # LMATBKT - LIGHT TA	59.94
01/23/2020	DISCOUNT SCHOOL SUPPLY	4810114511011000	6399	ITEM # LTBLK100 - EXCELLE	70.56
01/23/2020	DWIGHT MINCHER	199036BW00391AAA	6412	LOVES#247 1/9/2020	30.01
01/23/2020	DWIGHT MINCHER	199036BW00391AAA	6412	A&MEXPRESS1/12/2020	43.85
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	D1PRO DIAMOND PRO BASEBAL	1,159.25
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	KCCPRO1X CHEST PROTECTOR	549.95
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	HELMET DECALS AND STICKER	700.00
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	TEE	31.50
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	A168091 EASTON Z5 HELMET	467.40
01/23/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	BST99 CHAMPRO CONTENDER T	2,035.00
01/23/2020	EAST TEXAS SPORTS	461036BB93491A03	6399	CM-70CABKIT CIMMARRON CAB	876.00
01/23/2020	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	1124S AO2 AM	50.00
01/23/2020	ELITE SPORTSWEAR LP	199036CY00391AAA	6399	3858 436	561.00
01/23/2020	ELITE SPORTSWEAR LP	199036CY00191AAA	6399	3855	152.00
01/23/2020	ELITE SPORTSWEAR LP	199036CY00391AAA	6399	SHIPPING	28.00
01/23/2020	EUGENE M STEIN	1990	2119	REF CSHS VS MARSHALL	70.00
01/23/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- TX CD	50.00
01/23/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- NTL V	50.00
01/23/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- TX FL	50.00

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01/23/2020	EXCEL TOWING	1990340092299062	6248	TOW OF BUS #213	450.00
01/23/2020	EXXON/MOBIL BUSINESS CARD	2110130010224000	6411	002 FREIDRICH 12/13	21.20
01/23/2020	EXXON/MOBIL BUSINESS CARD	199036BB00391AAA	6411	005 LITTON 01/01	22.23
01/23/2020	EXXON/MOBIL BUSINESS CARD	199036BB00391AAA	6411	005 LITTON 01/05	60.05
01/23/2020	EXXON/MOBIL BUSINESS CARD	199013NC81131033	6411	002 DUDO 12/14	41.44
01/23/2020	EXXON/MOBIL BUSINESS CARD	199036BB00391AAA	6411	005 LITTON 01/02	60.09
01/23/2020	FAST SIGNS BRAZOS VALLEY	69158100112990B2	6399	ALUMINUM .040 FULL COLOR	184.72
01/23/2020	FIKES WHOLESALE INC	1990340092299062	6311	DIESEL FOR BUSES	15,585.46
01/23/2020	GBC NORTH AMERICAN DIRECT SALES	19902300110990GP	6249	UTLIMA 65 XC00178G	506.19
01/23/2020	GBC NORTH AMERICAN DIRECT SALES	19901100101110SK	6249	SERVICE TRIP CHARGE ZONE	107.00
01/23/2020	GBC NORTH AMERICAN DIRECT SALES	19901100101110SK	6249	FIRST HOUR LABOR	205.00
01/23/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
01/23/2020	GEORGETOWN ISD	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-GEORGETOWN-1	300.00
01/23/2020	GERALYN NOLAN	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	GLAZIER FOODS CORP	2400350010299000	6341		3,215.10
01/23/2020	GLAZIER FOODS CORP	2400350010299000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	177.38
01/23/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	120.85
01/23/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	2,567.99
01/23/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	3,198.96
01/23/2020	GLAZIER FOODS CORP	2400350010199000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,348.43
01/23/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	3,081.33
01/23/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCCHS	289.33
01/23/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	8,062.05
01/23/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	41.15
01/23/2020	GLAZIER FOODS CORP	2400350011199000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCCHS	1,664.95
01/23/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	3,405.00
01/23/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLE FOR GP	172.82
01/23/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	164.52
01/23/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,733.95
01/23/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	236.24
01/23/2020	GLAZIER FOODS CORP	2400350010999000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	24.46
01/23/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	1,968.22
01/23/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	771.90
01/23/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	167.47
01/23/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	106.28

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01/23/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,787.25
01/23/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,255.73
01/23/2020	GLAZIER FOODS CORP	2400350011099000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350020299000	6342	FOOD FOR CG	1,246.53
01/23/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	229.41
01/23/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	4,021.89
01/23/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	262.44
01/23/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	74.95
01/23/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,670.75
01/23/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	150.30
01/23/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,833.75
01/23/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	229.88
01/23/2020	GLAZIER FOODS CORP	2400350010799000	6341	SPECIAL DIET FOOD FOR VAR	28.88
01/23/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,318.17
01/23/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,860.56
01/23/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	353.05
01/23/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461036BG93491A01	6268	GREEN FEES	5,520.00
01/23/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461036BG93491A01	6268	RENTAL FEE	2,760.00
01/23/2020	GOPHER SPORT	199011PE203110PT	6399	QUICKTURN SEGMENTED JUMP	150.70
01/23/2020	GOPHER SPORT	199011PE203110PT	6399	MIKASA SUPER-SOFT - SOCCE	228.75
01/23/2020	GOPHER SPORT	199011PE203110PT	6399	RAINBOW QUICKTURN SPEED R	94.25
01/23/2020	GOPHER SPORT	69158100112990B2	6395	PO19010700 CREDIT	-152.10
01/23/2020	GOPHER SPORT	199011PE203110PT	6399	RAINBOW CLASSICCOAT-FOAM	359.75
01/23/2020	GOPHER SPORT	199011PE203110PT	6399	RAINBOW SOFTSCORE PLUS	523.80
01/23/2020	GREGORY A FRASHURE	199036PW00391AAA	6299	EDTTAILORSONS1/10/202	53.04
01/23/2020	HARBOR FREIGHT TOOLS USA INC	1990530072699TTK	6399	TOOLS & SUPPLIES FOR TECH	176.95
01/23/2020	HEXCO INC	199036UL00199C01	6399	UIL SOCIAL STUDIES NOTES	79.00
01/23/2020	HEXCO INC	199036UL00199C01	6399	SHIPPING	12.50
01/23/2020	HOLLY MURPHY	1990110088123031	6411	M REIM DEC 2019	10.85
01/23/2020	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780358025467 2020	3,950.00
01/23/2020	HUGHES SUPPLY INC	1990510092599065	6319	HVAC PARTS	8.35
01/23/2020	HUNTSVILLE HIGH SCHOOL GOLF	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-JV-HUNTSVILL	250.00
01/23/2020	HUTTO ISD	1990360000391AAA	6495	HUTTO PL CLINIC-REG. FELI	30.00
01/23/2020	HUTTO ISD	1990360000391AAA	6495	HUTTO PL CLINIC-REG.-GREG	30.00
01/23/2020	HUTTO ISD	1990360000391AAA	6495	HUTTO PL CLINIC-REG. DEMA	30.00
01/23/2020	HUTTO ISD	1990360000391AAA	6495	HUTTO PL CLINIC-REG.CHANC	30.00
01/23/2020	HUTTO ISD	199036BW00191AAA	6412.FEE	ENTRY-AMC-BW-HUTTO-2/8/20	430.00
01/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON IR ADV 65551 111 MA	197.40
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	26.50

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01/23/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	100.85
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	19.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	10.43
01/23/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	9.09
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	39.18
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	5.25
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	4.42
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	1.47
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	QHMA6	2.55
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	50.17
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	2.15
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	32.74
01/23/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.44
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 50	3.97
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT CLR	10.56
01/23/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	3.93
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	7.27
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	22.93
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	17.85
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	46.72
01/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	16.30
01/23/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIE	33.18
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	187.96
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	132.28
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	83.20
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 2724	117.13
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 CLR	12.36
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	14.40
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	26.10
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	170.47
01/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	20.12
01/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	IRADV8505I MACHINE ID 75	201.60
01/23/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R BW	5.00
01/23/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R CLR	34.57
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	7.05

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01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	4.35
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	26.14
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	2.24
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	32.59
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	19.61
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	7.44
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	2.40
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW COPIES	1.36
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW COPIES	17.29
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	9.76
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	18.66
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	2.67
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	18.55
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	17.25
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	9.03
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	41.59
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	47.94
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	3.21
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU - BW	12.96
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	0.98
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	11.52
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	26.26
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	23.46
01/23/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N BW	4.10
01/23/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	7.41
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	53.93
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	12.37
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	31.18
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	10.70
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	12.53
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.78
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	10.33
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	0.83
01/23/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	13.91
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	258.06
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MODEL UP-AMS-5-R	69.13

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01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
01/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
01/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 RM 1323 BW	18.92
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y4347 RM1309 BW	0.16
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF CLR	11.54
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	10.91
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	15.01
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	34.11
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR BW	0.01
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	0.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	5.06
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	15.04
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	58.85
01/23/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	1.31
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	55231, BW PRINTS, HS COUN	0.33
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	11.88
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	54.74
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	74P8X BW COPIES	0.84
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	55.85
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	123.96
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	7.45
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	26.42
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# H6IFA	7.90
01/23/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	16.13
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	1.21
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E CLR COPIES	0.95
01/23/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N CLR	22.55
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	5.02
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	53.39
01/23/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	12.99
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	50.07
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	3.32
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	13.72
01/23/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	7.82
01/23/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	24.41

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01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	6.68
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER BW CO	90.20
01/23/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	0.54
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	67.12
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	505.50
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	109.72
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	10.55
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	19.82
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	8.01
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	3.21
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	4.24
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	6.32
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	31.32
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	U3EX3 BW COPIES	3.17
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# J08X7	239.27
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# UMEJH	0.73
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	1.70
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP RM 2124 BW	1.56
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	3.19
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	6.87
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ CLR	3.88
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	7.70
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	32.13
01/23/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQ, ADMIN/SPED, BW	170.00
01/23/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	3.02
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	274.84
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F	146.84
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R LEASE	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	9.75
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	0.01
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK	7.90
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR	53.20
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	HHEFH - BW	2.27

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01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	U3R81	10.35
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	12.45
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	24.99
01/23/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MCHINE ID 7JP7P	42.99
01/23/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	2.59
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.64
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	9.64
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	7.35
01/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	59.97
01/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	3.71
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	8.82
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER CLR	229.99
01/23/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	0.92
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	540.64
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MODEL IRADV6575I	218.40
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
01/23/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	72.09
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 CLR	7.99
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	9.68
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	16.21
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	17.34
01/23/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	9.20
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.66
01/23/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	36.81
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 BW COPIES	59.01
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	25.24
01/23/2020	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	R54X5 BW	3.93
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	12.91
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	16.47
01/23/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	49.03
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.79
01/23/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	14.39
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	4.63
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	YKFE9 ROOM 504	0.84
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# UFTJX	26.68

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01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# JPBCB1T09Z	52.85
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	8.82
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	7.62
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	4.84
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	1.30
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	20.35
01/23/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM BW	33.35
01/23/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLK COPIES	35.16
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	2.30
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	30.61
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	57.68
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	22.23
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	8.78
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	24.14
01/23/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.03
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	9.51
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	6.72
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	297.49
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	303.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	CANNON IR ADV 65551	116.92
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	197.71
01/23/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 RM 2130B BW	1.57
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	2.69
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	10.04
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR	0.48
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	5.25
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	8.97
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	6.93
01/23/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q BL	5.86
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	23.21
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F BW COPIES	5.11
01/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505I MACHINE ID 759	335.37
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	14.52
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	35.69

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01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	20.68
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	20.44
01/23/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	9.95
01/23/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	13.12
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772MW CLR COPIES	4.95
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	24.33
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F - POD 300 - BW COPI	16.72
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	75.24
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	31.51
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AUUU7 ROOM 520	15.62
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINEID# ARUYT	2.31
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.42
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	4.30
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	6.81
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	6.64
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	17.22
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P -BW	5.19
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	29.31
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	32.61
01/23/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	31.80
01/23/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	20.35
01/23/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	4.06
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	5.52
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	26.94
01/23/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	26.25
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	14.38
01/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COP	0.95
01/23/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.36
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	381.34
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	MODEL IRADV6575I	132.97
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	LEASE 161990-2	69.13
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
01/23/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	123.48
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF RM 2130 BW	6.35
01/23/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	37.86

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01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	1.30
01/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	14.74
01/23/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	13.13
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	JU469 CLR COPIES	341.00
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	24.70
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	29.34
01/23/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	99.84
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	60.55
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	9.50
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	8.40
01/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	2HAMM BW COPIES	0.07
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	9.83
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	13.15
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# P43TH	6.88
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SERIAL #JPBCB1TO9Z	1.86
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.13
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	54.44
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU - CLR	47.42
01/23/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	2.06
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	6.88
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	103.32
01/23/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	14.62
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	HU527, DOWNSTAIRS BW COPI	0.09
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	24.35
01/23/2020	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	1,125.76
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT BW	3.43
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	4.12
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	20.77
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	4.43
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	25.82
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.80
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	1.31
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
01/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	114.22
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	179.97
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
01/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	32.78
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 CLR	23.28
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	15.50

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01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF CLR	7.63
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF RM 1309 BW	3.22
01/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	48.22
01/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.67
01/23/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q CO	37.42
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	79.04
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR CLR	0.04
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	FTMMK - BW COPIES	22.03
01/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON IR ADV 6555I III M	36.12
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	127.52
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	3.42
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	3.67
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	2.00
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	12.68
01/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	9.44
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	64.11
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# 4M1UM	6.53
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID# FW7UX	8.14
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	5.68
01/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	62.23
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	4.76
01/23/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.64
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	30.09
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	13.49
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	13.26
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	8.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.55
01/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	27.76
01/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	8.30
01/23/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.19
01/23/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	10.39
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	191.72
01/23/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
01/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	245.49
01/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	207.26
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	738.97
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	166.96

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01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
01/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
01/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	CANNON IR ADV 65551	197.40
01/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	283.32
01/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	16.88
01/23/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BW COPIES 78	50.51
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	6.03
01/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	4.68
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	7.76
01/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ RM 2126 BW	3.29
01/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	12.71
01/23/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	18.47
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	101.20
01/23/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
01/23/2020	INTELLIVOL LLC	8650000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
01/23/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	249,666.29
01/23/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,340.82
01/23/2020	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 12/16/20	290.00
01/23/2020	J CODYS RESTAURANT LP	461036BF93491A03	6499	12/19/19 CSHS BF BANQUET	2,967.00
01/23/2020	JANE MCCORMICK	461036OR00199000	6499	SAMS1/10/2020	68.08
01/23/2020	JANE MCCORMICK	461036OR00199000	6499	SHIPLEYS1/11/2020	16.00
01/23/2020	JANE MCCORMICK	461036OR00199000	6499	PIZZAHUT1/11/2020	331.95
01/23/2020	JASONS DELI	1990130004299042	6499	FOOD FOR STAFF	49.39
01/23/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	78.28
01/23/2020	JASONS DELI	19901300107990PC	6499	STAFF DEV. FOOD	118.40
01/23/2020	JEFFREY HORAK	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	JEFFREY HORAK	1990410070299081	6419	FREIMAUSTINSCHLECHTY	71.50
01/23/2020	JENNIFER A FERGUSON	1990110088123031	6411	M REIM DEC 2019	45.65
01/23/2020	JENNIFER J DAY	1990130004199041	6411	PARKREIMHOUSTON	31.00
01/23/2020	JENNIFER J DAY	1990130004199041	6411	FREIMCHICAGOMIDWEST	151.78
01/23/2020	JON SEALE	199036BD00399C03	6411	FREIMCHICAGOMIDWEST	67.11
01/23/2020	JON SEALE	199036BD00399C03	6411	AIRFAREREIMCHICAGOIL	345.96
01/23/2020	JOSHUA BENN	1990410070299081	6419	FREIMAUSTINSCHLECHTY	71.50
01/23/2020	JOSHUA BENN	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	JUNIOR ACHIEVEMENT USA	4610360000499000	6399	FEBRUARY 4, 2020 BOWL-A-T	150.00
01/23/2020	JUNIOR ACHIEVEMENT USA	4610130010299000	6499	BOWL-A-THON 5 MEMBER TEAM	150.00
01/23/2020	JUNIOR ACHIEVEMENT USA	19902300110990GP	6499	BOWL A THON - TEACHER TEA	150.00
01/23/2020	JUNIOR ACHIEVEMENT USA	4610110010711000	6499	TEAM ONE REGISTRATION FOR	150.00
01/23/2020	JUNIOR ACHIEVEMENT USA	4610230011199000	6399	TEACHER TEAM 2 REG FEE	150.00

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01/23/2020	JUNIOR ACHIEVEMENT USA	4610230011199000	6399	TEACHER TEAM 1 REG FEE	150.00
01/23/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-HUNTSVILLE-1	45.00
01/23/2020	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC FOR ORCHESTRA	196.49
01/23/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	60.00
01/23/2020	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC FOR ORCHESTRA	164.89
01/23/2020	KARA WOODLEY	1990110088123031	6411	M REIM DEC 2019	92.57
01/23/2020	KELLI BORISKIE	1990110088123031	6411	M REIM DEC 2019	6.03
01/23/2020	KESCO SUPPLY INC	2400350000199000	6342	MUFFIN PANS	270.00
01/23/2020	KIMBERLY MCADAMS	1990410070299081	6419	MREIMAUSTINSCHLECHTY	61.84
01/23/2020	KIMBERLY ROGERS	2400	2119	CN REF - CHARLIE R.	6.75
01/23/2020	KIMBERLY ROGERS	2400	2119	CN REF - DECLAN H.	0.25
01/23/2020	KIRBY LARSON	461012LI20199000	6299	AUTHOR VISIT ON FEBRUARY	2,333.04
01/23/2020	KRISTY SULLIVAN	19901300110990GP	6411	MREIMARLINGTONMATH	214.61
01/23/2020	KURZ & CO	2400350011099000	6341	DECEMBER FOOD INVOICES	261.87
01/23/2020	KURZ & CO	2400350020199000	6341	DECEMBER FOOD INVOICES	86.54
01/23/2020	KURZ & CO	2400350010799000	6341	DECEMBER FOOD INVOICES	90.36
01/23/2020	KURZ & CO	2400350020399000	6341	DECEMBER FOOD INVOICES	88.84
01/23/2020	KURZ & CO	2400350000199000	6341	DECEMBER FOOD INVOICES	216.42
01/23/2020	KURZ & CO	2400350010199000	6341	DECEMBER FOOD INVOICES	59.32
01/23/2020	KURZ & CO	2400350004199000	6341	DECEMBER FOOD INVOICES	115.92
01/23/2020	KURZ & CO	2400350010999000	6341	DECEMBER FOOD INVOICES	123.40
01/23/2020	KURZ & CO	2400350011299000	6341	DECEMBER FOOD INVOICES	281.61
01/23/2020	KURZ & CO	2400350000399000	6341	DECEMBER FOOD INVOICES	124.50
01/23/2020	KURZ & CO	2400350004299000	6341	DECEMBER FOOD INVOICES	69.43
01/23/2020	KURZ & CO	2400350004399000	6341	DECEMBER FOOD INVOICES	118.74
01/23/2020	KURZ & CO	2400350010299000	6341	DECEMBER FOOD INVOICES	296.33
01/23/2020	KURZ & CO	2400350000499000	6341	DECEMBER FOOD INVOICES	14.54
01/23/2020	KURZ & CO	2400350010599000	6341	DECEMBER FOOD INVOICES	183.38
01/23/2020	KURZ & CO	2400350010899000	6341	DECEMBER FOOD INVOICES	63.01
01/23/2020	KURZ & CO	2400350020299000	6341	DECEMBER FOOD INVOICES	93.17
01/23/2020	KURZ & CO	2400350010499000	6341	DECEMBER FOOD INVOICES	221.83
01/23/2020	KURZ & CO	2400350011199000	6341	DECEMBER FOOD INVOICES	162.46
01/23/2020	LAKESHORE LEARNING MATERIALS	4810114910111000	6399	ITEM # LC805	230.69
01/23/2020	LAKESHORE LEARNING MATERIALS	4810114910111000	6399	SHIPPING	40.52
01/23/2020	LAKESHORE LEARNING MATERIALS	4810114910111000	6399	ITEM # LC806	41.33
01/23/2020	LAURA ZAVALA	1990110088123031	6411	M REIM DEC 2019	53.77
01/23/2020	LEAD4WARD LLC	2550130081124N00	6399	FIRST YEAR TEACHER: GROWI	1,726.25
01/23/2020	LEAD4WARD LLC	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	200.25
01/23/2020	LEAD4WARD LLC	2550130081124N00	6399	MENTORING & COACHING: HE	690.50

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01/23/2020	LEE BHM CORP/ THE EAGLE	199036NP00399C03	6399	CSHS 12/5/19 10 PGS 4 CLR	785.22
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	ZP605HRS - RISE GUARD ZIP	18.16
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	605HCLRM - GUARD HOODED S	18.11
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	SHIPPING	14.08
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	R0870J - DPD POWDER REAGE	34.95
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	SLMHG7WM - TYR GUARD MEN'	1.82
01/23/2020	LIFEGUARD STORE INC	199036NA00191AAA	6399	68.2425W SHOWER CURTAIN -	326.88
01/23/2020	LINDSEY C PROPST	1990110088123031	6411	M REIM DEC 2019	150.39
01/23/2020	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	M REIM DEC 2019	8.93
01/23/2020	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM DEC 2019	50.92
01/23/2020	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS	40.00
01/23/2020	LORA NOLEN	1990110088123031	6411	M REIM NOV 2019	95.70
01/23/2020	LORA NOLEN	1990110088123031	6411	M REIM DEC 2019	82.94
01/23/2020	LOWMAN CONSULTING LLC	4100110099911063	6321	11TH GRADE US HISTORY FOC	850.00
01/23/2020	LOWMAN CONSULTING LLC	4100110099911063	6321	11TH GRADE US HISTORY EOC	650.00
01/23/2020	LOWMAN CONSULTING LLC	4100110099911063	6321	7TH GRADE SOCIAL STUDIES	3,500.00
01/23/2020	M & A TECHNOLOGY INC	199011DM00311003	6639	USL901A-R HITACHI ULTRA	1,692.03
01/23/2020	M & A TECHNOLOGY INC	199011DM00311003	6639	CPWU9100B-R HITACHI 10K	3,636.65
01/23/2020	M & A TECHNOLOGY INC	199011DM00311003	6639	JELCO ATA PROJECTOR CASE	616.17
01/23/2020	M & A TECHNOLOGY INC	4610110010511000	6399	CANON PREMIUM BOND PAPER	229.50
01/23/2020	MARY LEE STEMLER	1990340092299062	6299	CPR TRAINING FOR THE TRAI	875.00
01/23/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	501.15
01/23/2020	MEGAN BODISH	1990110088123031	6411	M REIM DEC 2019	22.04
01/23/2020	MEGAN BRIGHT	1990110088123031	6411	M REIM DEC 2019	24.71
01/23/2020	MICHAEL DIXON	199036BD00399C03	6411	AIRFAREREIMCHICAGOIL	663.92
01/23/2020	MICHAEL DIXON	199036BD00399C03	6411	FREIMCHICAGOMIDWEST	154.32
01/23/2020	MICHAEL SCHAEFER	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	MIDLOTHIAN ISD	199036SB00391AAA	6412.FEE	ENTRY-CSHS-SB-MIDLOTHIAN-	350.00
01/23/2020	MIDWAY ISD ATHLETICS	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-WACO/MIDWAY-	250.00
01/23/2020	MIDWAY ISD ATHLETICS	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-MIDWAY-2/28/	600.00
01/23/2020	MIKE MARTINDALE	1990410081399024	6411	FREIMAUSTINSCHLECHTY	208.00
01/23/2020	MIKE MARTINDALE	1990410081399024	6411	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	MIKE NUGENT	1990410070299081	6419	MREIMAUSTINSCHLECHTY	123.68
01/23/2020	MONOGRAMS & MORE	461036GH93491A03	6399	DECALS	104.00
01/23/2020	MONOGRAMS & MORE	199036SO00191AAA	6399	RICHARDSON MESH CAP MAROO	45.00
01/23/2020	MONOGRAMS & MORE	461036GH93491A01	6399	WATER BOTTLES	166.67
01/23/2020	MONOGRAMS & MORE	461036GH93491A01	6399	SET UP	53.33
01/23/2020	MONOGRAMS & MORE	461036GH93491A03	6399	PLAST SIGH	300.00
01/23/2020	MONOGRAMS & MORE	199036PW00191AAA	6399	TEE	51.00

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01/23/2020	MONOGRAMS & MORE	461036GH93491A03	6399	ART COLOR	40.00
01/23/2020	MONOGRAMS & MORE	199036PW00191AAA	6399	5000 GILDAN TEE BLACK	529.75
01/23/2020	MONTGOMERY ISD ATHLETICS	1990360000191AAA	6498	UIL DISTRICT FEE 2019-202	218.13
01/23/2020	MORGAN GIBBS	19901300110990GP	6411	F REIM ARLINGTON MATH	32.30
01/23/2020	MORGAN GIBBS	19901300110990GP	6411	MREIMARLINGTONMATH	214.61
01/23/2020	MORGAN GIBBS	199013S781199021	6411	FREIM DALLAS CAST	78.53
01/23/2020	MSC - OPAS	1990110081111021	6412	CG C&I HALF	326.00
01/23/2020	MSC - OPAS	4610110020111000	6412	OAKWOOD INTERMEDIATE HALF	437.00
01/23/2020	MSC - OPAS	1990110081111021	6412	PT C&I HALF	400.00
01/23/2020	MSC - OPAS	1990110081111021	6412	OW C&I HALF	437.00
01/23/2020	MSC - OPAS	4610110020211000	6412	CYPRESS GROVE INTERMEDIAT	326.00
01/23/2020	MSC - OPAS	461011S120311000	6412	PECAN TRAIL INTERMEDIATE	400.00
01/23/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	CASE OF BRAKE CLEANER	41.34
01/23/2020	NATIONAL PEDIATRIC FOUNDATION	8650000000300000	6999	DONATION	305.00
01/23/2020	NEDRA FRANCIS	1990110088123031	6411	M REIM DEC 2019	14.67
01/23/2020	NIEISHA MATTHEWS	1990110088123031	6411	M REIM DEC 2019	95.00
01/23/2020	NOETIC LEARNING	2110110010224000	6399	NLMC 2020 SPRING 3RD GRAD	49.00
01/23/2020	NOETIC LEARNING	2110110010224000	6399	NLMC 2020 SPRING 4TH GRAD	49.00
01/23/2020	NORCOSTCO INC	461011DM20311000	6399	CREME LINERS-GREEN	32.00
01/23/2020	NORCOSTCO INC	461011DM20311000	6399	SHIPPING	28.00
01/23/2020	NORCOSTCO INC	461011DM20311000	6399	CREME LINERS-GREY	32.00
01/23/2020	NORCOSTCO INC	461011DM20311000	6399	COLONEL MAJOR MOUSTACHE-B	13.90
01/23/2020	NORDSTROM ASCENSION DANCE LLC	199036BL00191C01	6412	ASCENSION DANCE COMPETITI	2,324.00
01/23/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
01/23/2020	OAK RIDGE BOOSTER CLUB	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-SOPH-OAK RDG	175.00
01/23/2020	OFFICE DEPOT INC	199011SS00111001	6399	EXPO® LOW-ODOR DRY-ERASE	23.84
01/23/2020	OFFICE DEPOT INC	1990410074499044	6399	LORELL™ STEEL MESH HANGIN	74.99
01/23/2020	OFFICE DEPOT INC	199011SS00111001	6399	OFFICE DEPOT® BRAND STAND	39.68
01/23/2020	OFFICE DEPOT INC	1990110004331033	6399	#8569 WMS/AVID DOLES	218.10
01/23/2020	OFFICE DEPOT INC	199011SS00111001	6399	PURELL® INSTANT HAND SANI	78.48
01/23/2020	ORIENTAL TRADING COMPANY INC	461011S110911000	6399	CHEF HATS STOCK NUMBER 3/	57.97
01/23/2020	ORIENTAL TRADING COMPANY INC	461011S110911000	6399	DIY CHILD'S APRON STOCK N	111.92
01/23/2020	PALETERIA EL PIBE	2400350020399000	6341	DECEMBER INVOICES	315.27
01/23/2020	PALETERIA EL PIBE	2400350020299000	6341	DECEMBER INVOICES	237.81
01/23/2020	PATRICK MATTINA	2400	2119	CN REF - Y. MATTINA	3.50
01/23/2020	PATRICK MATTINA	2400	2119	CN REF - J. MATTINA	3.25
01/23/2020	PECAN LAKES GOLF COURSE LLC	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-PECAN LAKES-	1,017.50
01/23/2020	PEGGY OSBORNE CONSULTING	199013S100322038	6299	FCCLA PRESENTER FOR STUDE	800.00
01/23/2020	PEGGY OSBORNE CONSULTING	199013S100122038	6299	FCCLA PRESENTER FOR STUDE	800.00

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01/23/2020	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	PENSKE TRUCK RENTAL	705.19
01/23/2020	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	BAND TRAVEL	204.57
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010299000	6341	DRINKS FOR VENDING & KIDS	120.09
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010599000	6341	DRINKS FOR VENDING & KIDS	185.81
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010899000	6341	DRINKS FOR VENDING & KIDS	168.09
01/23/2020	PEPSI BEVERAGES COMPANY	2400350020299000	6341	DRINKS FOR VENDING & KIDS	75.70
01/23/2020	PEPSI BEVERAGES COMPANY	2400350020399000	6341	DRINKS FOR VENDING & KIDS	94.00
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010199000	6341	DRINKS FOR VENDING & KIDS	89.46
01/23/2020	PEPSI BEVERAGES COMPANY	240035VS93299000	6343	DRINKS FOR VENDING & KIDS	146.66
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010799000	6341	DRINKS FOR VENDING & KIDS	149.16
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010999000	6341	DRINKS FOR VENDING & KIDS	133.85
01/23/2020	PEPSI BEVERAGES COMPANY	2400350011299000	6341	DRINKS FOR VENDING & KIDS	97.89
01/23/2020	PEPSI BEVERAGES COMPANY	2400350010499000	6341	DRINKS FOR VENDING & KIDS	164.30
01/23/2020	PEPSI BEVERAGES COMPANY	2400350011099000	6341	DRINKS FOR VENDING & KIDS	194.58
01/23/2020	PEPSI BEVERAGES COMPANY	2400350020199000	6341	DRINKS FOR VENDING & KIDS	45.42
01/23/2020	PEPSI BEVERAGES COMPANY	2400350011199000	6341	DRINKS FOR VENDING & KIDS	202.15
01/23/2020	PETTY CASH-BUSINESS OFFICE	1990410070299081	6397	CCCREATIONS 12/13/19	42.00
01/23/2020	PETTY CASH-BUSINESS OFFICE	1990410074799047	6399	TARGET 12/26/19	20.00
01/23/2020	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	LOWES 12/12/19	45.68
01/23/2020	PETTY CASH-BUSINESS OFFICE	2050117810124000	6399	WALGREEN 12/7/19	11.31
01/23/2020	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	PARTYCITY 12/18/19	60.92
01/23/2020	PETTY CASH-CSHS 003	461036S500399000	6399	DOLLARTREE 12/12/19	12.00
01/23/2020	PETTY CASH-CSHS 003	199036CH00399C03	6412	TMEA 1/11/2020	20.00
01/23/2020	PETTY CASH-CSHS 003	199011SC00311003	6399	PETCO 1/7/2020	18.00
01/23/2020	PETTY CASH-CSHS 003	1990230000399003	6499	HEB 12/16/19	39.88
01/23/2020	PETTY CASH-CSHS 003	199036CH00399C03	6412	CHEDDARS 1/10/20	13.52
01/23/2020	PETTY CASH-CSHS 003	199036CH00399C03	6412	EASTERWOOD 1/11/2020	11.00
01/23/2020	PETTY CASH-CSHS 003	1990120000399003	6499	HEB 12/17/19	38.41
01/23/2020	PETTY CASH-CSHS 003	199036UL00399C03	6499	KRISPYKREME 1/11/2020	14.49
01/23/2020	PETTY CASH-CSHS 003	8650000000300000	6999	MINSEO CHOI 1/14/2020	30.00
01/23/2020	PETTY CASH-CYPRESS GROVE	19901300202990CG	6499	HEB 1/4/2020	12.96
01/23/2020	PETTY CASH-CYPRESS GROVE	19902300202990CG	6399	WALGREENS 12/18/19	2.39
01/23/2020	PETTY CASH-CYPRESS GROVE	19901100202110CG	6399	POSTOFFICE 12/18/19	3.05
01/23/2020	PETTY CASH-CYPRESS GROVE	1990110020231033	6399	OFFICEDEPOT1/7/2020	38.44
01/23/2020	PETTY CASH-CYPRESS GROVE	4610130020299000	6399	SAMS CLUB 12/11/19	19.20
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901100110110GP	6399	AMAZON 12/10/19	33.98
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	HEB 12/10/19	5.76
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901100110110GP	6399	HOBBYLOBBY 12/16/19	27.08
01/23/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	HOBBYLOBBY 12/12/19	13.88

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01/23/2020	PETTY CASH-GREENS PRAIRIE	19903300110990GP	6399	SAMS 1/06/20	38.04
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6399	WORLDMRK 12/8/19	20.95
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	HEB 12/8/19	14.01
01/23/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	WALMART 12/10/19	21.88
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	HARBORFREIGHT12/10/19	28.91
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6499	HEB 11/17/19	37.95
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1990110020121033	6499	HEB 12/10/19	14.47
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011BD20111000	6399	HEB 12/10/19	47.46
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461036ST20199000	6499	SONIC 12/13/19	6.46
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461036ST20199000	6499	SONIC 12/17/19	48.90
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	OFFICEDEPOT12/13/19	22.23
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461036OR20199000	6412	LUBY 12/14/19	39.95
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461036ST20199000	6399	WALGREENS 10/15/19	45.97
01/23/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	TEACHPAYTEACH12/9/19	3.75
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	DOLLARTREE 1/4/2020	11.00
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	AMAZON 1/13/2020	7.99
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	KROGER 12/10/19	15.68
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	MARSHALLS 11/23/19	25.95
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	WALMART 11/12/19	26.82
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	AMAZON 11/5/19	19.96
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6499	WALGREEN 1/5/2020	21.53
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	HEB 12/16/19	18.10
01/23/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19902300107990PC	6399	MICHAELS 11/23/19	17.29
01/23/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	HOBBY LOBBY12/5/19	7.49
01/23/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6399	COCOASPANTRY12/10/19	12.00
01/23/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6499	HEB 12/12/19	54.53
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	WALMART 12/11/19	11.81
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	CCCREATIONS12/12/19	6.95
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	WALMART 12/05/19	19.89
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	AMAZON 12/02/19	15.36
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6499	WALMART 12/11/19	30.85
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990110010121033	6499	RX PIZZA 12/12/19	44.64
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	HOBBY LOBBY 12/14/19	24.00
01/23/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	19901100101110SK	6399	AMAZON 12/01/19	43.96
01/23/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6499	HEB 12/10/19	20.14
01/23/2020	PETTY CASH-SPRING CREEK 111	19901100111110SC	6499	HEB 12/17/19	43.77
01/23/2020	PETTY CASH-SPRING CREEK 111	4610110011111000	6399	AMAZON 12/11/19	39.96
01/23/2020	PETTY CASH-SPRING CREEK 111	461011ST11111000	6399	MICHAELS 12/10/19	18.15
01/23/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	POSTOFFICE 12/12/19	33.00

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01/23/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	WALMART 12/11/19	4.97
01/23/2020	PIZZA HUT	2400350010199000	6341	DECEMBER INVOICES	41.40
01/23/2020	PIZZA HUT	2400350004199000	6341	DECEMBER INVOICES	614.10
01/23/2020	PIZZA HUT	2400350000199000	6341	DECEMBER INVOICES	1,179.90
01/23/2020	PIZZA HUT	2400350004399000	6341	DECEMBER INVOICES	545.10
01/23/2020	PIZZA HUT	2400350000399000	6341	DECEMBER INVOICES	621.00
01/23/2020	PIZZA HUT	2400350000499000	6341	DECEMBER INVOICES	41.40
01/23/2020	PIZZA HUT	2400350004299000	6341	DECEMBER INVOICES	952.20
01/23/2020	PRIMAL WEAR INC	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	20.00
01/23/2020	PRIMAL WEAR INC	8650000000300000	6999	UNIFORMS FOR MOUNTAIN BIK	2,562.50
01/23/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	#6122-AS, RCMAS-2 AUTOSCO	62.00
01/23/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	#10974-TB, BRIEF2 TEACHER	83.00
01/23/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	SHIPPING	26.72
01/23/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	#10973-TB, BRIEF2 PARENT	83.00
01/23/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	#6727-RF, SAED-2 RATING S	106.00
01/23/2020	QUILL CORPORATION	1990210088123031	6396	901-508362WDD, WOOD DESIG	339.98
01/23/2020	RANDI M COSTENBADER	1990230000399003	6411	MADV AUSTIN TCEA	124.76
01/23/2020	RAY CRISWELL DISTRIBUTING CO INC	1990340092299062	6399	BROOMS FOR CLEANING CREW	105.10
01/23/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
01/23/2020	RHODES DRYWALL & PAINT	69158100104990CI	6629	REPAINT GYM AT SOUTHWOOD	10,485.00
01/23/2020	ROBIN BUTTON	1990110088123031	6411	M REIM DEC 2019	39.85
01/23/2020	RODNEY MARTINE	8650000000300000	6999	HEB 1/14/2020	15.94
01/23/2020	RODNEY MARTINE	8650000000300000	6999	WALMART 1/14/2020	68.41
01/23/2020	RUDDER ATHLETICS	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-RUDDER-2/1/2	-900.00
01/23/2020	RUDDER ATHLETICS	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-RUDDER-4/3-4	250.00
01/23/2020	RUDDER ATHLETICS	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-RUDDER-2/1/2	900.00
01/23/2020	SAFELITE FULFILLMENT INC	1990340092299062	6248	SERVICE WINDSHIELD REPAIR	843.91
01/23/2020	SAMS LIMOUSINE AND TRANSP INC	19901100001110CA	6412	TMEA REGION 8 BAND CLINIC	913.00
01/23/2020	SAMS LIMOUSINE AND TRANSP INC	19901100003110CA	6412	TMEA REG. 8 BAND CLINIC A	913.00
01/23/2020	SAN ANGELO STOCK & RODEO ASSOC	8650000000300000	6999	D73516 AG PUBLIC SPEAKIN	10.00
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	DECEMBER INVOICES	263.20
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	DECEMBER INVOICES	67.05
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	DECEMBER INVOICES	144.35
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	DECEMBER INVOICES	31.40
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	DECEMBER INVOICES	75.75
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	DECEMBER INVOICES	339.30
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	DECEMBER INVOICES	141.50
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	DECEMBER INVOICES	120.55
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	DECEMBER INVOICES	138.40

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01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	DECEMBER INVOICES	364.25
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	DECEMBER INVOICES	233.93
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	DECEMBER INVOICES	231.45
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	DECEMBER INVOICES	37.75
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	DECEMBER INVOICES	455.95
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	DECEMBER INVOICES	202.90
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	DECEMBER INVOICES	249.05
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	DECEMBER INVOICES	153.05
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	DECEMBER INVOICES	151.15
01/23/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	DECEMBER INVOICES	153.76
01/23/2020	SCHOLASTIC BOOK FAIRS - 10	461012LI10199000	6329	BOOK FAIR INVOICE	4,411.68
01/23/2020	SCHOLASTIC INC	4810110910411000	6329	VARIOUS BOOKS FOR BOOK VE	926.03
01/23/2020	SCHOLASTIC INC	4810110910411000	6329	ESTIMATED SHIPPING/HANDLI	83.35
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	SCHOOL HEALTH ADHESIVE BA	6.10
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	SUPRA GRIP DOUBLE VELCRO	8.68
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	ALCOHOL CLEANSING PADS SK	2.60
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	COVERLET ROUND 7/8 SKU 3	13.40
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	1 OZ PLASTIC MEDICINE CUP	8.90
01/23/2020	SCHOOL HEALTH CORPORATION	19903300109990CV	6399	BACTINE 5 OZ SKU 50035	7.93
01/23/2020	SHERIDAN M CLINKSCALES	8650000000300000	6999	LAYNES 1/16/2020	34.18
01/23/2020	SHERIDAN M CLINKSCALES	8650000000300000	6999	WALMART 1/15/2020	38.25
01/23/2020	SHERIDAN M CLINKSCALES	461011FW00311000	6399	BURTONBURTON1/16/2020	320.81
01/23/2020	SHERRY CAVERLEE	1990110088123031	6411	M REIM DEC 2019	69.66
01/23/2020	SHEYLA ARACELI ORTEGA	1990410074399043	6299	IDENTTOGO1/09/2020	49.26
01/23/2020	SHIFFLER EQUIPMENT SALES INC	1990230000399003	6399	BST-50603 BEST-RITE TACK	125.56
01/23/2020	SHIFFLER EQUIPMENT SALES INC	1990230000399003	6399	ESTIMATED SHIPPING/HANDLI	59.91
01/23/2020	SIENNA PLANTATION SOFTBALL ASSOC	199036SB00391AAA	6412.FEE	ENTRY-CSHS-SB-SIENNA TRNY	450.00
01/23/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	CVHS - 3 ADVISORS REGISTR	120.00
01/23/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	CVHS - 9 STUDENTS REGISTR	360.00
01/23/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASES FOR LARG	395.08
01/23/2020	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	RPO COFFEE SERVICE	42.00
01/23/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	30.99
01/23/2020	SPRINT CORPORATION	1990510092299062	6299	DEC BUS FLEET GPS	2,162.72
01/23/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	63.31
01/23/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	457.02
01/23/2020	STATE COMPTROLLER	4610	2112.112	DECEMBER SALES TAX	0.30
01/23/2020	STATE COMPTROLLER	461000BD04100000	5749	DECEMBER SALES TAX	16.45
01/23/2020	STATE COMPTROLLER	4610	2112.105	DECEMBER SALES TAX	0.60
01/23/2020	STATE COMPTROLLER	4610	2112.3	DECEMBER SALES TAX	104.40

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01/23/2020	STATE COMPTROLLER	4610	2112.4	DECEMBER SALES TAX	2.13
01/23/2020	STATE COMPTROLLER	4610	2112.41	DECEMBER SALES TAX	10.06
01/23/2020	STATE COMPTROLLER	461000BD04200000	5755	DECEMBER SALES TAX	211.73
01/23/2020	STATE COMPTROLLER	4610	2112.202	DECEMBER SALES TAX	23.02
01/23/2020	STATE COMPTROLLER	8650000000300000	6999	DEC. SALES TAX - T&A	26.24
01/23/2020	STATE COMPTROLLER	4610	2112.1	DECEMBER SALES TAX	51.06
01/23/2020	STATE COMPTROLLER	4610	2112.203	DECEMBER SALES TAX	2.28
01/23/2020	STATE COMPTROLLER	461000OR20300000	5755	DECEMBER SALES TAX	22.87
01/23/2020	STATE COMPTROLLER	8650	2112.1	DEC. SALES TAX - T&A	269.16
01/23/2020	STATE COMPTROLLER	8650	2112.3	DEC. SALES TAX - T&A	0.38
01/23/2020	STEPHANIE JOHNSON	1990110088123031	6411	M REIM DEC 2019	27.20
01/23/2020	STEPHEN F AUSTIN MIDDLE SCHOOL	199036CH04399CWB	6412	CHOIR SOLO & ENSEMBLE JUD	250.00
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD92, SOCIAL INFERENCES	34.95
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD142, WHAT WOULD YOU DO	12.95
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD135, WHAT WOULD YOU DO	12.95
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD987, PHOTO PRACTICAL P	12.95
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#BIG-456, WEBBER INFERENC	29.99
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD131, WHAT WOULD YOU DO	12.95
01/23/2020	SUPER DUPER PUBLICATIONS	1990110004123031	6399	#FD98, STORY RETELL	16.95
01/23/2020	SUSAN L ONEILL	1990110088123031	6411	M REIM DEC 2019	16.59
01/23/2020	TANGIBLE PLAY INC	4810114010911000	6396	EXPLORER STARTER KIT 906-	1,323.00
01/23/2020	TASBO	1990410081499025	6411	REGISTRATION FOR MOLLEY P	225.00
01/23/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
01/23/2020	TEAGUE ISD	199036BH04391AAA	6412.FEE	ENTRY-WMS-BH-TEAGUE-1/18/	700.00
01/23/2020	TERESA LAFFIN	8650000000300000	6999	KROGER 1/14/2020	35.94
01/23/2020	TERESA LAFFIN	8650000000300000	6999	KOLACHE ROLFS12/19/19	73.13
01/23/2020	TERESA LAFFIN	8650000000300000	6999	KROGER 1/13/2020	14.00
01/23/2020	TEXAS A&M POWERLIFTING	1990	2119	CSHS PL TAMU 2/16	880.00
01/23/2020	TEXAS COMMUNICATIONS OF BRYAN INC	1990340092299062	6319	10 ANTENNAS FOR 2 WAY RAD	55.53
01/23/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,448.46
01/23/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
01/23/2020	THORN MUSIC INC	199011OR043110WB	6329	G9602 - GIA HABITS OF A S	79.60
01/23/2020	THORN MUSIC INC	199011OR043110WB	6329	G9601 GIA HABITS OF A SU	149.25
01/23/2020	THORN MUSIC INC	199011OR043110WB	6329	G9603 - GIA HABITS OF A S	99.50
01/23/2020	THORN MUSIC INC	19901100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	33.35
01/23/2020	THORN MUSIC INC	199011BD04111041	6249	REPAIRS "RPO"	133.00
01/23/2020	THORN MUSIC INC	199011OR043110WB	6329	G9605 - GIA HABITS OF A S	34.95
01/23/2020	THORN MUSIC INC	199011BD043110WB	6249	BAND INSTRUMENTS REPAIRS	25.00
01/23/2020	THORN MUSIC INC	199011OR043110WB	6329	G9604 - GIA HABITS OF A S	79.60

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01/23/2020	TIVA	1990	2159	DED:V106 TIVA DUES	30.00
01/23/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	1,367.37
01/23/2020	TMEA REGION 8 VOCAL DIVISION	199036CH04299C42	6412	STUDENT/DIRECTORMEALS	54.00
01/23/2020	TMEA REGION VIII	199036CH04399CWB	6412	DIRECTOR LUNCH	6.00
01/23/2020	TMEA REGION VIII	199036CH04399CWB	6412	STUDENT LUNCHESES	24.00
01/23/2020	TMEA REGION VIII	199036CH04399CWB	6412	DIRECTOR LUNCH	-6.00
01/23/2020	TMEA REGION VIII	199036CH04399CWB	6412	STUDENT LUNCHESES	-24.00
01/23/2020	TRACY MORITZ	461013LI20199000	6499	SAMS 12/17/19	87.84
01/23/2020	TRACY MORITZ	461013LI20199000	6499	CHUYS 12/17/19	43.60
01/23/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
01/23/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
01/23/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	63.40
01/23/2020	TYPHOON TEXAS	461036BD04299000	6412	BAND END OF THE YEAR FIEL	224.93
01/23/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0343 SLOAN	267.27
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
01/23/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
01/23/2020	USA TESTPREP INC	199011SS00311003	6399	SUBSCRIPTION RENEWAL: US	365.50
01/23/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER 000259 JAMES TERRE	6,867.78
01/23/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	63.00
01/23/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER# 000261 - NATALIE	157.50
01/23/2020	WEAVER AND TIDWELL LLP	1990410074899048	6212	FINAL BILL: ANNUAL AUDIT	18,900.00
01/23/2020	WEAVER AND TIDWELL LLP	1990410074899048	6212	HR ASSISTANCE WITH PENSIO	8,000.00
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-DEC	209.04
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-DEC	202.56
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-DEC	210.72
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-DEC	728.48
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-DEC	17.33
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-DEC	20.21
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-DEC	209.04
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-DEC	18.81
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-DEC	6.48
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-DEC	209.04

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01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-DEC	560.40
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-DEC	759.15
01/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-DEC	451.53
01/23/2020	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	MATTER# 33063 INVOICE# 13	195.00
01/23/2020	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 12/09	34.91
01/23/2020	WEX BANK	199036GH00191AAA	6412	REBATE	-9.22
01/23/2020	WEX BANK	199036ST00399C03	6412	1010 CAMERON 12/10	8.74
01/23/2020	WEX BANK	199036GH00191AAA	6412	1011 HINES 12/07	104.82
01/23/2020	WEX BANK	1990410074499044	6499	LATE CHARGE	65.99
01/23/2020	WEX BANK	199036CY00391AAA	6412	1013 VIZQUERRA 12/06	62.29
01/23/2020	WEX BANK	1990510092699066	6411	1012 CARROLL 12/12	32.14
01/23/2020	WEX BANK	199036GH00191AAA	6412	1011 HINES 12/11	51.63
01/23/2020	WEX BANK	19902100811990CA	6411	1007 EAKS 12/07	20.74
01/23/2020	WEX BANK	199036BD00399C03	6412	1009 SEALE 12/14	26.57
01/23/2020	WEX BANK	8650000000100000	6999	1014 VASSELLI 12/07	50.68
01/23/2020	WEX BANK	199036BD00399C03	6412	1009 SEALE 12/08	50.04
01/23/2020	WEX BANK	199036CY00191AAA	6412	1006 ROBERTS 12/06	18.41
01/23/2020	WEX BANK	199036GH00191AAA	6412	1011 HINES 12/14	62.59
01/23/2020	WEX BANK	199036GH00191AAA	6412	1011 HINES 12/13	74.27
01/23/2020	WEX BANK	199036SP00199C01	6412	1008 ALFORD 12/07	51.57
01/23/2020	WEX BANK	199036SP00199C01	6412	1008 ALFORD 12/14	18.87
01/23/2020	WILLIS HIGH SCHOOL	199036SB00391AAA	6412.FEE	ENTRY-CSHS-SB-WILLIS-TOUR	300.00
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE5970 MAGENTA ADDRESS L	38.06
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	UNV35601 EASEL PADS	205.35
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE5972 NEON YELLOW ADDRE	38.06
01/23/2020	WILTONS OFFICEWORKS	199011PK81199032	6399	AAGG4000 MONTHLY PLANNER	17.02
01/23/2020	WILTONS OFFICEWORKS	2400350093299000	6399	OFFICE SUPPLIES	1,272.52
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE5160 ADDRESS LABELS	68.12
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE5971 NEON GREEN ADDRES	38.06
01/23/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	CYO501402 CHALK	8.28
01/23/2020	WILTONS OFFICEWORKS	1990310004199041	6399	SMD24135	41.07
01/23/2020	WOODLANDS COLLEGE PARK HS	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-COLLEGE PK-3	150.00
01/23/2020	WORLD BOOK INC	1990120000199001	6329	HISTORY SUMMARIZED - 10 V	319.00
01/29/2020	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE GLASS IN DOOR AT	293.98
01/29/2020	A+ GLASS & MIRROR	1990510092599065	6319	PLEXIGLASS	273.89
01/29/2020	ADVANCED GRAPHICS	19901100107110PC	6399	COLOR POSTER MEDIA PAPER	279.80
01/29/2020	ALPHAGRAPHICS	1990110004211042	6399	PRINTING ADDITIONAL MIDDLE	276.43
01/29/2020	ALPHAGRAPHICS	19901100110110GP	6399	ENVELOPES W/ADDRESS	49.00
01/29/2020	AMANDA WILLIAMS	19901300107990PC	6411	M ADV SANANTO TMEA	195.63

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01/29/2020	AMAZON COM LLC	1990110000122038	6399	1200ML ENTERAL DELIVERY G	14.98
01/29/2020	AMAZON COM LLC	1990110000122038	6399	LAJA SEPTUM NASAL SPECULU	14.95
01/29/2020	AMAZON COM LLC	1990110000322038	6399	BOOK FOOD: A CULTURAL C	64.98
01/29/2020	AMAZON COM LLC	1990110000322038	6399	VARIETY PACK 10 COLORS MI	15.99
01/29/2020	AMAZON COM LLC	19901100104110SV	6399	AVERY SHIPPING ADDRESS LA	27.47
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	LIGHT FILTERS	30.78
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	2020 DESK CALENDAR	13.18
01/29/2020	AMAZON COM LLC	19901151102110CH	6399	ASTROBRIGHTS COLOR PAPER	25.98
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	CHAIR BANDS 6 PACK	12.99
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	BINCA VIDOU REED DIFFUSER	19.98
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	DAMPRID	9.66
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	EVERYONE HAND SOAP- 3PK	10.32
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	READING BOOKMARKS FOR KID	12.79
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	FERNS	105.46
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	OCEAN BREEZE OIL	21.60
01/29/2020	AMAZON COM LLC	4610110020211000	6399	WELCOME CLASSROOM POSTER	19.90
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	WIRE MESH MAGNETIC STORAG	119.76
01/29/2020	AMAZON COM LLC	461011S110911000	6399	HEFTY SLIDER JUMBO STORAG	13.41
01/29/2020	AMAZON COM LLC	461011S110911000	6399	MPOW 068 KIDS EAR PROTECT	19.96
01/29/2020	AMAZON COM LLC	461011S510211000	6399	CHAIR BANDS 12 PACK	26.87
01/29/2020	AMAZON COM LLC	4810114411211000	6396	OSMO GENIUS STARTER KIT F	1,007.40
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER SHIPPING	9.78
01/29/2020	AMAZON COM LLC	1990110000122038	6399	ANIMAL BLOOD PRESSURE MON	74.99
01/29/2020	AMAZON COM LLC	1990110000122038	6399	MUFFIN PAN 6 CUP CUPCAKE	64.80
01/29/2020	AMAZON COM LLC	1990110000122038	6399	SMALL ANIMAL FEEDING TUBE	15.90
01/29/2020	AMAZON COM LLC	19901100104110SV	6399	BIC WITE-OUT BRAND MINI C	10.99
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	BELKIN ROCKSTAR 5-JACK MU	8.20
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	LEGAL WRITING PADS - 12 P	9.80
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	WIRELESS DOORBELL CHIME K	11.99
01/29/2020	AMAZON COM LLC	199011MT00311003	6399	UNIVERSAL NONSKID PAPER C	13.69
01/29/2020	AMAZON COM LLC	199011MT202110CG	6399	GRID DESIGN INDEX CARDS P	35.98
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	BOSTITCH ASCEND 3 IN 1 ST	11.70
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	ALLMAX BATTERIES AAA 24 P	6.99
01/29/2020	AMAZON COM LLC	1990210088123031	6399	ESSENTIALS OF WJIV TESTS	29.49
01/29/2020	AMAZON COM LLC	1990210088123031	6399	KEURIG COFFEE COLLECTION	25.49
01/29/2020	AMAZON COM LLC	1990210088123031	6399	LEGAL PADS	36.66
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	POST ITS	27.96
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	SERVING SPOONS	14.99
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	VOIT 10" PLAYGROUND BALLS	18.70

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01/29/2020	AMAZON COM LLC	199036UL00399C03	6399	STERILITE 12726A06 SHORT	0.00
01/29/2020	AMAZON COM LLC	4610110010411000	6399	LIGHTS4FUN, INC. 14FT BAT	29.99
01/29/2020	AMAZON COM LLC	461011OR20311000	6399	FUJIFILM INSTAX MINI INST	255.96
01/29/2020	AMAZON COM LLC	461011S110911000	6399	HEQIA0 SILENT DESK CLOCK	13.99
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER # 114-867489	55.99
01/29/2020	AMAZON COM LLC	7140610089599000	6399	ABOVETEK RETAIL KIOSK IPA	78.00
01/29/2020	AMAZON COM LLC	1990110000122038	6399	DASH DRG214RD FAMILY SIZE	34.73
01/29/2020	AMAZON COM LLC	1990110000122038	6399	HOOF RASP, STEEL	11.69
01/29/2020	AMAZON COM LLC	1990110000122038	6399	WZHE DOG TOOTH SCALER AND	5.75
01/29/2020	AMAZON COM LLC	1990110000322038	6399	REYNOLDS WRAP CLEAR LIGHT	70.20
01/29/2020	AMAZON COM LLC	19901100102110CH	6399	BUNDLE OF SENSORY FIDGET	13.99
01/29/2020	AMAZON COM LLC	19901100102110CH	6399	RELEVANT PLAY MODELING DO	14.99
01/29/2020	AMAZON COM LLC	19901100104110SV	6399	AMAZONBASICS JUMBO SIZE O	12.18
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	3/4 SECURITY TINTED ENVEL	13.79
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	OLIVE, THE OTHER REINDEER	12.98
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	WORDLOCK - SILVER	8.15
01/29/2020	AMAZON COM LLC	19901100111110SC	6399	24 PCS MAGNETIC MARKERS	19.98
01/29/2020	AMAZON COM LLC	19901100111110SC	6399	AVERY HEAVYWEIGHT CLEAR S	19.60
01/29/2020	AMAZON COM LLC	19901151102110CH	6399	ASTROBRIGHTS MEGA COLLECT	16.99
01/29/2020	AMAZON COM LLC	19901152102110CH	6399	COUNTING CHIPS TRANSPAREN	5.89
01/29/2020	AMAZON COM LLC	19901152102110CH	6399	TICONDEROGA MY FIRST TRI-	20.96
01/29/2020	AMAZON COM LLC	19901153102110CH	6399	COLOR BOOK 1,000 DOT TO D	8.88
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	NYLON FLOOR SPOTS	13.99
01/29/2020	AMAZON COM LLC	199011MT00311003	6399	LUXOR EC111-B TUB STORAGE	76.99
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	CRAFTSMAN 2 PC MICRO SCRE	8.99
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	EARBUDS BUNDLE 24 PACK	12.95
01/29/2020	AMAZON COM LLC	19901200202990CG	6399	DYMO LABEL WRITER 450 TWI	140.59
01/29/2020	AMAZON COM LLC	1990210088123031	6399	AMAZON ELEMENTS BABY WIPE	436.25
01/29/2020	AMAZON COM LLC	1990210088123031	6399	CORE SELECTIVE EVALUATION	39.95
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	FIESTA DECOR	17.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	HIGHLIGHTERS	9.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	K CUPS	31.99
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	CHAMPION SPORTS BALL, GRE	9.55
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	GORILLA WOOD GLUE, 8 OZ-A	3.44
01/29/2020	AMAZON COM LLC	4610110000311000	6399	WRISTCO PURPLE 3/4" TYVEK	10.49
01/29/2020	AMAZON COM LLC	4610110010411G00	6399	WONDER WORKSHOP DASH - CO	122.59
01/29/2020	AMAZON COM LLC	4610110020211000	6399	STORAGE CUBE ORGANIZER	25.99
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	COMFILIFE LUMBAR SUPPORT	24.95
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	PREMIUM ADHESIVE FURNITUR	15.98

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01/29/2020	AMAZON COM LLC	461011S110911000	6399	4 PACK DIGITAL KITCHEN TI	9.99
01/29/2020	AMAZON COM LLC	4810111920111000	6399	SOURCE ONE PREMIUM LARGE	399.75
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER 114-6674896-	78.00
01/29/2020	AMAZON COM LLC	1990110000122038	6399	9.8" NYLON TUBE BRUSH SET	14.48
01/29/2020	AMAZON COM LLC	1990110000122038	6399	HEEPDD SS PIG TOOTH NIPPE	11.79
01/29/2020	AMAZON COM LLC	1990110000311003	6399	SANDISK ULTRA USB (5 PACK	58.45
01/29/2020	AMAZON COM LLC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	6.99
01/29/2020	AMAZON COM LLC	1990110004211042	6399	THE GIVER	83.88
01/29/2020	AMAZON COM LLC	19901100101110SK	6399	HANDY ART EMPTY 2 OUNCE M	49.74
01/29/2020	AMAZON COM LLC	19901100102110CH	6399	TICONDEROGA MY FIRST PENC	5.39
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES TRANSP	5.89
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	MOON PRODUCTS PENCILS - P	7.58
01/29/2020	AMAZON COM LLC	19901100202110CG	6399	CRAYOLA COLORED PENCILS P	109.74
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	PENCIL GRIPS 10 PCS	7.99
01/29/2020	AMAZON COM LLC	199011MT202110CG	6399	GRID DESIGN INDEX CARDS	9.98
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	MOONWALKING WITH EINSTEIN	10.69
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	CAKE SET	9.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	CITRUS OIL	27.93
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	PLUG INS	18.86
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	WOODEN CREATE	35.99
01/29/2020	AMAZON COM LLC	19902300111990SC	6399	CLOROX WIPES	6.99
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	AMAZONBASICS 3 SHELF STOR	33.73
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	GORILLA SUPER GLUE GEL-AD	5.98
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	HEAVY DUTY PAD EYE PLATE	14.99
01/29/2020	AMAZON COM LLC	1990510092599065	6319	HYDRAULIC PRESS AND SHOP	1,266.36
01/29/2020	AMAZON COM LLC	4610110020211000	6329	WHO WAS JIM HENSON	139.65
01/29/2020	AMAZON COM LLC	4610110020211000	6399	CHART TABLET RULED	31.48
01/29/2020	AMAZON COM LLC	4610110020211000	6399	GUESS WHO GAME	59.82
01/29/2020	AMAZON COM LLC	4610110020211000	6399	SPROUTBRITE WELCOME POSTE	11.95
01/29/2020	AMAZON COM LLC	461011S110911000	6399	AVERY MAILING ADDRESS LAB	6.84
01/29/2020	AMAZON COM LLC	461036BV04299000	6499	TKT HEAVY DUTY SHELF	160.00
01/29/2020	AMAZON COM LLC	4810110720111000	6399	PERF LIFE WOBBLER SEAT	-14.21
01/29/2020	AMAZON COM LLC	4810113311211000	6399	750 BLANK ADDRESS LABELS,	15.90
01/29/2020	AMAZON COM LLC	1990110000122038	6399	6PACK MESH WALL MOUNTED F	35.59
01/29/2020	AMAZON COM LLC	1990110000122038	6399	CANINE MOUTH GAGE 6"	7.73
01/29/2020	AMAZON COM LLC	1990110000122038	6399	DOBI 15 PK BAKING PANS, A	89.95
01/29/2020	AMAZON COM LLC	1990110000122038	6399	LEAD THYROID COLLAR XRAY	36.00
01/29/2020	AMAZON COM LLC	1990110000122038	6399	PETAZ PETS DOG MUZZLES, A	5.99
01/29/2020	AMAZON COM LLC	1990110000122038	6399	STT SUT45 SUTURE STITCH S	9.98

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01/29/2020	AMAZON COM LLC	1990110000311003	6399	10 X MOSDART 16GB BULK US	29.99
01/29/2020	AMAZON COM LLC	1990110000322038	6399	CUPCAKE PIPETTES, 120PCS	7.99
01/29/2020	AMAZON COM LLC	1990110000322038	6399	HOMETEX PILLOW INSERT 10"	96.76
01/29/2020	AMAZON COM LLC	1990110000322038	6399	SMALL PURPLE SACHETS W/ D	16.99
01/29/2020	AMAZON COM LLC	1990110004211042	6399	JVIGUE SENSORY 15 PACK ST	16.99
01/29/2020	AMAZON COM LLC	19901100101110SK	6399	FABER-CASTEL PASTEL CRAYO	25.99
01/29/2020	AMAZON COM LLC	19901100101110SK	6399	SPEEDBALL SUPER BLACK IND	49.86
01/29/2020	AMAZON COM LLC	19901100104110SV	6399	AMAZONBASICS NO. 1 PAPER	11.94
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	BLUE POSTER	36.02
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE POSTER	36.97
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	FEBREZE - PACK OF 6	14.82
01/29/2020	AMAZON COM LLC	19901151102110CH	6399	SOLIMO GALLON FOOD STORAG	9.34
01/29/2020	AMAZON COM LLC	199011MT202110CG	6399	MAX GEAR SIGN HOLDER 8.5	24.99
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	AUSTOR 50 PIECES DICE SET	8.99
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	DAVE RAMSEY'S ACT YOUR WA	41.70
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	X-ACTO SCHOOL PRO CLASSRO	30.37
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	COLUMNS SET	62.89
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	PENS	11.71
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	FRANKLIN SPORTS PLAYGROUN	25.36
01/29/2020	AMAZON COM LLC	4610110010411000	6399	RED BRICK BETTER THAN PAP	14.99
01/29/2020	AMAZON COM LLC	4610110020211000	6399	3D PRINTER FILAMENT 12 BU	129.99
01/29/2020	AMAZON COM LLC	4610110020211000	6399	AIR HOCKEY PADDLES	10.99
01/29/2020	AMAZON COM LLC	4610110020211000	6399	GIANT CHECKERS	39.95
01/29/2020	AMAZON COM LLC	461011B104311000	6399	PLANO 1919 SPORTSMAN'S TR	150.80
01/29/2020	AMAZON COM LLC	461011ID00111000	6399	FARGO 45100 FULL COLOR RI	254.40
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	SIGHTPRO 19 INCH COMPUTER	79.98
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	SMOOFFLY POLKA DOT MOUSE	15.78
01/29/2020	AMAZON COM LLC	461036UL003990CA	6399	LAPTOP REPLACEMENT BATTER	29.28
01/29/2020	AMAZON COM LLC	1990110000122038	6399	DERBY PRO HOOF KNIFE, WOO	7.93
01/29/2020	AMAZON COM LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	12.95
01/29/2020	AMAZON COM LLC	1990110000322038	6399	\$20 DISHER, SCOOP - YELLO	27.70
01/29/2020	AMAZON COM LLC	1990110000322038	6399	KITCHENAID KSM5GB 5 QT TI	59.99
01/29/2020	AMAZON COM LLC	19901100101110SK	6399	LORELL BULLETIN BAR SELF	307.72
01/29/2020	AMAZON COM LLC	19901100102110CH	6399	HERCULES TUFF CHARGING ST	39.99
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	BLK POSTER	36.92
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	FOLDING WAGON	89.99
01/29/2020	AMAZON COM LLC	19901152102110CH	6399	LEARNING RESOURCES MAKE A	26.80
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	ALIVE INSIDE DVD	12.39
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	SANDISK CRUZER 128GB USB	35.98

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01/29/2020	AMAZON COM LLC	19902300107990PC	6399	FIESTA HONEYCOMB DECOR	9.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	PLASTIC PITCHER	29.76
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	TABLE NUMBER SIGNS	24.95
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	QUADPRO MAGNETIC TRAVEL C	13.85
01/29/2020	AMAZON COM LLC	1990330088123031	6399	THERABAND RESISTANCE BAND	13.58
01/29/2020	AMAZON COM LLC	4610110010411000	6399	TEACHER CREATED RESOURCES	5.69
01/29/2020	AMAZON COM LLC	4610110010411G00	6399	WONDER WORKSHOP LAUNCHER	55.66
01/29/2020	AMAZON COM LLC	4610110011011000	6399	KORE KIDS WOBBLE CHAIR -	211.96
01/29/2020	AMAZON COM LLC	4610110020211000	6329	WHO WAS WILLIAM SHAKESPEA	174.65
01/29/2020	AMAZON COM LLC	4610110020211000	6399	IT'S HOW YOU LIVE BANNER	12.82
01/29/2020	AMAZON COM LLC	4610110020211000	6399	PING PONG PADDLES	37.97
01/29/2020	AMAZON COM LLC	4610110020211000	6399	SHARPIE CHART MARKERS	6.42
01/29/2020	AMAZON COM LLC	461011B104311000	6399	R & B WIRE 100E STANDARD	138.50
01/29/2020	AMAZON COM LLC	461011B104311000	6399	R & B WIRE 200F LARGE CAP	158.99
01/29/2020	AMAZON COM LLC	461011ID00311000	6399	COMMAND HOOKS-6PK- MED	15.98
01/29/2020	AMAZON COM LLC	461011OR20311000	6399	STRENCO 1 INCH SELF ADHES	31.92
01/29/2020	AMAZON COM LLC	1990110000122038	6399	134.2KHZ PET ID MICROCHIP	52.99
01/29/2020	AMAZON COM LLC	1990110000122038	6399	ODONTOMED 2011 OB CALF PU	15.15
01/29/2020	AMAZON COM LLC	1990110000322038	6399	DIXIE GREASE PROOF PAN LI	36.69
01/29/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART CHART TABLET	15.73
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	DOUBLE DICE	41.97
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	15.99
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	THE POUT-POUT FISH BOOK (	9.70
01/29/2020	AMAZON COM LLC	19901152102110CH	6399	TIMER 60 MIN VISUAL ANALO	18.99
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	DRY ERASE POCKETS 30 PACK	20.45
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	FLOURISH: A VISIONARY NEW	11.39
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	LUXEHOME COLORFUL SILICON	8.69
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	BOOKMARKER CARDS 60 PACK	12.79
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	ELMER'S ALL PURPOSE GLUE	10.57
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	SCENTED BOOKMARK ASSORTME	17.99
01/29/2020	AMAZON COM LLC	1990210088123031	6399	AVERY MAILING LABELS 5260	32.25
01/29/2020	AMAZON COM LLC	1990210088123031	6399	COMMAND HOOKS	11.90
01/29/2020	AMAZON COM LLC	1990210088123031	6399	ESSENTIALS OF KTEA-3 & WI	48.14
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	SALAD TONGS	10.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	TABLE CLOTHS	33.98
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	9527 PRODUCT 10 UP STICKE	9.99
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	AMAZONBASICS 4 SHELF STOR	49.99
01/29/2020	AMAZON COM LLC	19902300201990OW	6399	XSTRAP HEAVY DUTY BUNGEE	16.49
01/29/2020	AMAZON COM LLC	19903300109990CV	6399	ONE TOUCH VERIO TEST STRI	40.00

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01/29/2020	AMAZON COM LLC	1990340092299062	6319	BATTERY BOOSTER/JUMPER FO	99.99
01/29/2020	AMAZON COM LLC	1990340092299062	6399	TWIST MOP FOR CLEANING CR	65.03
01/29/2020	AMAZON COM LLC	4610110000311000	6399	WRISTCO WHITE 3/4" TYVEK	10.99
01/29/2020	AMAZON COM LLC	4610110020211000	6399	BIG JOE BEAN BAG	128.97
01/29/2020	AMAZON COM LLC	4610110020211000	6399	GIANT CONNECT 4	149.99
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER # 114-667489	586.64
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER #114-0773023	43.98
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER #114-6674896	57.42
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER# 114-6674896	124.43
01/29/2020	AMAZON COM LLC	1990110000122038	6399	134.2KHZ ANIMAL MIKICROCH	59.99
01/29/2020	AMAZON COM LLC	1990110000122038	6399	DYNAREX NONSTERILE NONWOV	23.52
01/29/2020	AMAZON COM LLC	1990110000122038	6399	LAJA 5.5" CUSCO SPECULUM	9.89
01/29/2020	AMAZON COM LLC	1990110000122038	6399	ODONTOMED 2011 EQUINE DEN	16.00
01/29/2020	AMAZON COM LLC	1990110000122038	6399	WHITE 20X40 100%COTTON BA	240.00
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	DDOUBLE DICE	54.92
01/29/2020	AMAZON COM LLC	19901100107110PC	6399	SWING ARM SWIVEL STAPLER	10.19
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT COLORED CARDS	16.11
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	CHARLES LEONARD CREATIVE	17.84
01/29/2020	AMAZON COM LLC	19901100110110GP	6399	THE CABOOSE WHO GOT LOOSE	7.29
01/29/2020	AMAZON COM LLC	19901152102110CH	6399	TICONDEROGA MY FIRST PENC	26.80
01/29/2020	AMAZON COM LLC	19901153102110CH	6399	FOX 40 CLASSIC SAFETY WHI	5.08
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	INFLATABLE EXERCISE BALL	36.24
01/29/2020	AMAZON COM LLC	19901154102110CH	6399	THE SURF PORTABLE LAP DES	50.00
01/29/2020	AMAZON COM LLC	199011SS00311003	6399	ELECOOL DOOR STOPPER 4 PA	7.99
01/29/2020	AMAZON COM LLC	19901200102990CH	6399	ALLMAX BATTERIES AA 48 PA	13.99
01/29/2020	AMAZON COM LLC	1990210088123031	6399	DRY ERASE ROLL	26.86
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	12 PC UTENSIL SET	7.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	GLASS PITCHER	21.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	SOUND PANELS	39.99
01/29/2020	AMAZON COM LLC	19902300107990PC	6399	TONG AND SPOON SET	17.99
01/29/2020	AMAZON COM LLC	19902300111990SC	6399	BLUE SKY 2020 PLANNER	9.99
01/29/2020	AMAZON COM LLC	4610110020211000	6399	ELECTRIC PENCIL SHARPENER	28.85
01/29/2020	AMAZON COM LLC	461011S110911000	6399	KTRIO PACK OF 6 COLOR TAL	10.99
01/29/2020	AMAZON COM LLC	4810362210899000	6399	AMAZON ORDER # 114-077302	35.97
01/29/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092599065	6319	TRUCK TIRES	70.38
01/29/2020	ANCO INSURANCE B/CS INC	2050410081124000	6429	LATE FEE	15.00
01/29/2020	ANCO INSURANCE B/CS INC	2050410081124000	6429	SERVICE FEE	12.00
01/29/2020	ANCO INSURANCE B/CS INC	2050410081124000	6429	RENEW POLICY 61SBMBS4456	425.00
01/29/2020	ANGELA CAMERON	2110130010224000	6411	FREIMHOUSTONGUIDEMATH	29.72

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01/29/2020	ANGELA CAMERON	2110130010224000	6411	MREIMHOUSTONGUIDEMATH	104.63
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 1-14	6.15
01/29/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCES FEE WMS GH 1-9	10.25
01/29/2020	ARBITERSPORTS LLC	199036BH04191AAA	6216	REF AMCMS BH 1-16	450.00
01/29/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 1-17	270.00
01/29/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE BW 1-23	8.20
01/29/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BH 1-9	10.25
01/29/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 1-14	325.00
01/29/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 1-19	405.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 1-10	140.00
01/29/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GH 1-16	120.00
01/29/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BH 1-9	140.00
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 1-10	12.30
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 1-14	12.30
01/29/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSHS GH 1-16	10.25
01/29/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BH 1-9	10.25
01/29/2020	ARBITERSPORTS LLC	199036BW00391AAA	6216	REF CSHS BW 1-23	1,500.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 1-17	160.00
01/29/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 1-19	160.00
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 1-21	12.30
01/29/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 1-19	8.20
01/29/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 1-17	635.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 1-21	140.00
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 1-17	12.30
01/29/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS BH 1-1	10.25
01/29/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 1-10	635.00
01/29/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 1-16	360.00
01/29/2020	ARBITERSPORTS LLC	199036GH04391AAA	6216	REF WMS GH 1-9	380.00
01/29/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 1-16	120.00
01/29/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 1-21	635.00
01/29/2020	ARBITERSPORTS LLC	199036BH04191AAA	6216	REF CSMS BH 1-9	380.00
01/29/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 1-14	535.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 1-7	140.00
01/29/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSMS GH 1-10	150.00
01/29/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS BH 1-16	160.00
01/29/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GH 1-9	140.00
01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 1-7	8.20
01/29/2020	ARBITERSPORTS LLC	199036BH04291AAA	6216	REF AMCMS BH 1-9	450.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 1-17	160.00

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01/29/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 1-17	6.15
01/29/2020	ARBITERSPORTS LLC	1990360000391AAA	6299	PROCESS FEE CSHS GH 1-10	14.35
01/29/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1-16	10.25
01/29/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 1-7	405.00
01/29/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 1-10	535.00
01/29/2020	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSHS GH 1-16	380.00
01/29/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 1-14	140.00
01/29/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BH 1-9	140.00
01/29/2020	ARMSTRONG REPAIR CENTER INC	2400350010899000	6319	BLO8 PROBE, TEMP W/LIT(AS	273.79
01/29/2020	ATMOS ENERGY CORP	1990510010899068	6258	JAN-3044062163	1,020.03
01/29/2020	ATMOS ENERGY CORP	1990510020399068	6258	JAN-4023781737	1,880.73
01/29/2020	ATMOS ENERGY CORP	2400510020399000	6258	JAN-4023781737	78.36
01/29/2020	ATMOS ENERGY CORP	2400510010899000	6258	JAN-3044062163	34.81
01/29/2020	ATMOS ENERGY CORP	1990510010299068	6258	JAN-3044062921	677.29
01/29/2020	ATMOS ENERGY CORP	1990510004199068	6258	JAN-3044086272	4,166.47
01/29/2020	ATMOS ENERGY CORP	2400510004199000	6258	JAN-3044086272	106.83
01/29/2020	ATMOS ENERGY CORP	2400510010299000	6258	JAN-3044062921	22.39
01/29/2020	AUSTIN CLASSICAL GUITAR SOCIETY	19901100004110CA	6399	SUBSCRIPTION FOR GUITAR C	199.00
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, DEC. 2,3,4,5,	1,606.50
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, DEC. 2,3,4,5	1,349.01
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, DEC. 16,17,18	1,122.00
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, DEC. 9,10,11,	1,331.26
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, DEC. 16,17,1	1,364.25
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, DEC. 16,18,19	718.88
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, DEC. 9,10,11	1,349.01
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, DEC. 9,10,12,	905.25
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, DEC. 2,3,4,5	1,887.00
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, DEC. 9,10,11	1,899.75
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, DEC. 17,18,1	754.38
01/29/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, DEC. 2,3,4,5,	1,313.51
01/29/2020	AVINEXT	1990530072699TTK	6399	CHIEF HARDWARE KIT	9.75
01/29/2020	AVINEXT	69158100748990TK	6397	NEC NP-ME402X PROJECTOR-4	11,180.00
01/29/2020	AVINEXT	1990530072699TTK	6399	DENON BLUETOOTH AUDIO REC	97.00
01/29/2020	AVINEXT	1990530072699TTK	6397	HP COLOR PAGEWIDE 586Z	1,949.00
01/29/2020	AVINEXT	1990530072699TTK	6399	VGA TO HDMI ADAPTER	370.00
01/29/2020	AVINEXT	4610110020211000	6399	HP SCANJET PRO 2000 S1	259.00
01/29/2020	AVINEXT	1990530072699TTK	6399	CHIEF UNIVERSAL TILT MOUN	83.25
01/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000199000	6319	5311 6W CW 115V MOTOR	28.64
01/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000199000	6319	KLEENSTEAM II TWIN SYSTEM	560.24

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01/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350004199000	6319	COMPRESSOR	139.06
01/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020299000	6319	COMPRESSOR	220.99
01/29/2020	BARBERS HILL ATHLETICS	461036BG93491A03	6412.FEE	ENTRY-CSHS-BG-BARBERS HIL	500.00
01/29/2020	BATTERIES PLUS	1990510092599065	6319	BATTERIES	140.55
01/29/2020	BATTERIES PLUS	1990510092499064	6319	BATTERY FOR CUSTODIAL EQU	430.00
01/29/2020	BCA ELECTRIC LLC	1990510092599065	6247	REPAIRS TO LIGHTING IN ST	575.00
01/29/2020	BCS CHAMBER	1990410074799047	6499	ECONOMIC OUTLOOK CONFEREN	340.00
01/29/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
01/29/2020	BELTON HIGH SCHOOL	199036GR00391AAA	6412.FEE	ENTRY-CSHS-GR-BELTON-2/22	275.00
01/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990410074799047	6399	#0650 COMMS BERKMEN	129.99
01/29/2020	BILLY F HOPPERS	199036BF00191AAA	6397	WALMART 1/23/2020	14.97
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	32959-1010 AMACO GENERAL	67.99
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60997-0000 PROFESSIONAL T	14.88
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	#61430-1040 STAINED GLASS	114.70
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34828-1001 FUSEWORKS ABRA	30.07
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	61433-1000 CLASSICO MOSAI	28.20
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	ESTIMATED SHIPPING/HANDLI	191.02
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34830-1003 FUSEWORKS GLAS	31.89
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	51224-0000 JONTI CRAFT PA	255.65
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60514-1014 COPPER FOIL-IN	14.34
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	61430-1010 STAINED GLASS	117.06
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	30288-1083 FUSEWORKS CRAF	249.00
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34812-1033 FUSEWORKS FUSI	106.25
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34812-1166 FUSEWORKS FUSI	225.98
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60469-1002 WALNUT HOLLOW	36.78
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60997-1002 SCORER/BREAKER	13.83
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34807-1005 5 OZ VARIETY-I	100.25
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	34830-1207 FUSEWORKS GLAS	31.89
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	61705-1001 SAFETY GOGGLES	18.60
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	62960-1002 RUBYFLUID FLUX	9.59
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	32905-1000 GLASS CLOTH BL	58.15
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	32959-1020 AMACO GENERAL	50.99
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	61429-0125 MOSAIC STUDIO	9.76
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	61708-1001 STUDIO PRO RUN	85.49
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	63109-1002 FUSEWORKS FUSI	20.42
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	63828-7010 GENERATION GRE	22.33
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	57437-9004 FLETCHER GLASS	9.81
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60998-0004 MOSAIC STUDIO	104.42
01/29/2020	BLICK ART MATERIALS LLC	4810113120111000	6399	60999-0012 MOSAIC STONE C	52.46

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01/29/2020	BLINN COLLEGE	1990110000131033	6223	SCOTT,MARIYA AMCHS BLINN	318.00
01/29/2020	BLINN COLLEGE	1990110000131033	6223	JACKSON,ZANE BLINN ID#B00	318.00
01/29/2020	BLINN COLLEGE	1990110000331033	6223	JEREMY GARCIA CSHS BLINN	318.00
01/29/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK-OW	660.35
01/29/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK-PT	430.87
01/29/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK-CSMS	300.46
01/29/2020	BORDEN DAIRY COMPANY	2400350004299000	6342	CUSTOMER#138254-MILK-AMCM	664.98
01/29/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK-WMS	206.71
01/29/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK-RP	109.26
01/29/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK-GP	323.05
01/29/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK-AMCH	133.71
01/29/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK-CSHS	436.06
01/29/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK-FR	451.70
01/29/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK-RB	361.15
01/29/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK-PC	194.38
01/29/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK-CH	638.37
01/29/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK-SWV	933.22
01/29/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK-CV	436.63
01/29/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK-CG	487.08
01/29/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK-SK	511.41
01/29/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK-SC	579.59
01/29/2020	BPA-AREA III REGION 2	8650000000100000	6999	AREA 3, REGION 2 FEES FOR	725.00
01/29/2020	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	324.00
01/29/2020	BRAZOS VALLEY SYMPHONY SOCIETY	19903600101990CA	6412.FEE	BVSO 2020 CHILDREN'S CONC	96.00
01/29/2020	BRIAN ALFORD	199036UL00199C01	6412	F REIM UIL AUSTIN	56.61
01/29/2020	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM HOUSTON	14.00
01/29/2020	BRIAN ALFORD	199036SP00199C01	6412	PARKREIMSANTONIO	14.00
01/29/2020	BRIAN ALFORD	199036UL00199C01	6412	PARK REIM UIL AUSTIN	44.00
01/29/2020	BRITT RICE ELECTRIC LP	1990510092599065	6249	ELECTRICAL WORK TO INSTAL	10,870.00
01/29/2020	BROAD REACH	1990120000199001	6329	GENDER FULFILLED: BEING T	25.97
01/29/2020	BROAD REACH	1990120000199001	6329	BEYOND MALE AND FEMALE:TH	25.97
01/29/2020	BROAD REACH	1990120000199001	6329	DOUBLE CHALLENGE: BEING L	25.97
01/29/2020	BROAD REACH	1990120000199001	6329	LGBTQ AT WORK: YOUR PERSO	25.97
01/29/2020	BROAD REACH	1990120000199001	6329	BODY AND MIND: LGBTQ AND	25.97
01/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	REVERSIBLE MESH TANK	300.00
01/29/2020	BUDGET BLINDS	1990510092599065	6319	BLINDS FOR CREEKVIEW ROOM	144.00
01/29/2020	C C CREATIONS LTD	1990360000191AAA	6397	BASEBALL HOLDERS	66.00
01/29/2020	C C CREATIONS LTD	461011OR20111000	6399	HIT 3017: SMALL HIT SPORT	960.00
01/29/2020	C C CREATIONS LTD	461036CT93491A01	6399	TROPHY 4" TOPPER	127.20

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01/29/2020	C C CREATIONS LTD	461036CT93491A01	6399	TROPHY 8"	191.20
01/29/2020	C C CREATIONS LTD	7140610089599000	6499	G164000DHE	170.00
01/29/2020	C C CREATIONS LTD	461036BG93491A01	6399	SET UP	25.00
01/29/2020	C C CREATIONS LTD	19901100110110GP	6399	TROPHY SRS 1 2" RED CLM F	5.95
01/29/2020	C C CREATIONS LTD	19901100110110GP	6399	TROPHY SRS 1 4" BLUE CLM	6.95
01/29/2020	C C CREATIONS LTD	199036GG00191AAA	6497	RIBBONS	74.25
01/29/2020	C C CREATIONS LTD	199036BF00191AAA	6497	PLAQUE	4.50
01/29/2020	C C CREATIONS LTD	199036GG00191AAA	6497	GLASS AWARD	277.00
01/29/2020	C C CREATIONS LTD	461011OR20111000	6399	SET UP CHARGE-ORCH SUPPLI	25.00
01/29/2020	C C CREATIONS LTD	461036BG93491A01	6399	PLAQUE	584.00
01/29/2020	C C CREATIONS LTD	199036BF00191AAA	6497	PLATES	36.00
01/29/2020	C C CREATIONS LTD	461036CT93491A01	6399	TROPHY 6"TOPPER	175.20
01/29/2020	C C CREATIONS LTD	7140610089599000	6499	G164000HEAMR	340.00
01/29/2020	C C CREATIONS LTD	1990410070299081	6399	12X3 WOOD GRAIN NAME PLAT	42.00
01/29/2020	C C CREATIONS LTD	461011OR20111000	6399	INBOUND CHARGES-ORCH SUPP	140.00
01/29/2020	CALDWELL COUNTRY CHEVROLET LLC	1990510092699066	6631	2020 CHEVY 2500 SILVERADO	30,340.00
01/29/2020	CAMERON ISD	199036GV00391APS	6499	PAYMENT FOR VOLLEYBALL PL	223.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	12HHC2P SS TEE	60.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	WOS ULTRA BOOST19	479.96
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	12HH013 AMPLIFER SS TEE	75.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	5142808 NS STRIKER TEAM B	40.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	12G3ZZA GAME MODE SWEATER	165.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	SHIPPING	75.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	NIKE KD TREY 5 SHOE	1,888.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	WOS ALPHASKIN LONG TIGHT	24.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	12GTZZA WOS GAMEMODE SWEA	110.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	EE3896 PRO BOUNCE	1,092.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	G54116 WOS EDGEBOUNCE	65.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	BA51H ANTIWHIP NETS	36.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	EF1413 SOLAR BOOST	104.00
01/29/2020	CARDINAL'S SPORTS CENTER INC	199036GH00391AAA	6399	B33704 MNS ULTRA BOOST19	119.99
01/29/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	39.30
01/29/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	MOTORS	718.40
01/29/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	T-STAT	333.04
01/29/2020	CAVENDERS BOOT CITY	1990510092599065	6395	UNIFORM PANTS	323.88
01/29/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	693.95
01/29/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	FIRE ALARM RELAYS FOR CSH	1,820.00
01/29/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
01/29/2020	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60

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01/29/2020	CHRISTOPHER COLLINS	199036BB00191AAA	6411	M REIM WACO THSBCA	106.88
01/29/2020	CHRISTOPHER COLLINS	199036BB00191AAA	6411	F REIM WACO THSBCA	7.49
01/29/2020	CHRISTOPHER W LITTON	199036BB00391AAA	6411	F REIM WACO THSBCA	28.12
01/29/2020	CHRISTOPHER W LITTON	199036BB00391AAA	6411	FUELREIM NASHVILLE TN	40.07
01/29/2020	CHRISTOPHER W LITTON	199036BB00391AAA	6411	F REIM NASHVILLE TN	76.94
01/29/2020	CITY OF COLLEGE STATION	461011S510211000	6412	FACILITY RESERVATION 5/22	300.00
01/29/2020	CITY OF COLLEGE STATION	2050117710924000	6412	RES. #16157 5-27-20 (HAM	27.50
01/29/2020	CITY OF COLLEGE STATION	199011PK10911032	6412	RES. #16157 5-27-20 (HAM	30.00
01/29/2020	CITY OF COLLEGE STATION	2050117710924000	6412	RES. #16157 5-27-20 (HAM	-27.50
01/29/2020	CITY OF COLLEGE STATION	2050117810924000	6412	RES. #16157 5-27-20 (HAM	27.50
01/29/2020	CITY OF COLLEGE STATION	199011PK10911032	6412	RES. #16157 5-27-20 (HAM	-30.00
01/29/2020	CITY OF COLLEGE STATION	461011S510211000	6412	FACILITY RESERVATION 5/22	-300.00
01/29/2020	CITY OF COLLEGE STATION	2050117810924000	6412	RES. #16157 5-27-20 (HAM	-27.50
01/29/2020	CMC NEPTUNE LLC	199036SB00391AAA	6397	NEPTUNE GAME TIME SYSTEM	1,575.00
01/29/2020	COCA COLA SOUTHWEST BEVERAGES LLC	240035VS93299000	6343	COKE PRODUCTS FOR VENDING	694.63
01/29/2020	COLLEGE STATION FORD LINCOLN LLC	1990510092599065	6319	SHIFT PARTS	19.04
01/29/2020	CORE & MAIN LP	1990510092599065	6319	PLUMBING SUPPLIES	8.24
01/29/2020	CORE & MAIN LP	1990510092699066	6319	IRRIGATION SUPPLIES	147.55
01/29/2020	CREATIVE MATHEMATICS	19901100107110PC	6399	DODECAHEDRON DOUBLE DICE	50.00
01/29/2020	CREATIVE MATHEMATICS	19901100107110PC	6399	MINI DOMINOES CC1242	40.00
01/29/2020	CREATIVE MATHEMATICS	19901100107110PC	6399	TRIPLE DICE CC1251	50.00
01/29/2020	CREATIVE MATHEMATICS	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	14.00
01/29/2020	CSHS ACTIVITY FUND	4610110004111000	6412	ACT ONE FESTIVAL @ CSHS	50.00
01/29/2020	CSHS CULINARY	4610110000311000	6499	CATERING FOR COUGAR GEMS	110.00
01/29/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-AMC/TAMU	225.00
01/29/2020	CYPRESS FALLS HIGH SCHOOL	199036GR00391AAA	6412.FEE	ENTRY-CSHS-GR-CY FALL-2/1	50.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY RADIUS	59.50
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH WALL ANGLE	120.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - TECH	12,350.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION LABOR FOR JH	60.50
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MODULAR JACK CAT6	4,876.20
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 24 PO	549.12
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CABLEXPRESS MINI CAT6 PAT	1,153.35
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION, TERMINATING	49,010.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J-HOOK 2" WALL MO	89.25
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	WALL SLEEVE 4" METAL W/FI	40.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH VERTICAL WALL	14.36
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 BLUE,	11,108.44
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION LABOR FOR J	408.10

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01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 4 PORT	55.20
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	RJ 45 MALE DATA CONNECTOR	141.78
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC MATERIALS	350.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J-HOOK WITH HAMME	303.75
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 48 PO	521.40
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLACK	76.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	3M FIRE CAULK 4 HR RATED	10.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALL 3/4" METAL FIRE S	420.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALL 4" METAL FIRE SLE	40.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 2 PORT	146.40
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	TRIANGULAR SUPPORT BRACKE	83.04
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", YELLOW	161.50
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	WALL SLEEVE 2" METAL W/FI	50.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH J-BOLT KIT FOR	14.36
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY LADDER	804.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - SENIO	3,300.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 GREEN	1,118.04
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	SEAL PENETRATIONS WITH 4	40.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLUE	475.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CABLEXPRESS MINI CAT6 PA	2,705.12
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 2 GANG	41.76
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - SUPER	450.00
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 YELLO	3,195.08
01/29/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT-JP2" J-HOOK WITH	762.88
01/29/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	345.80
01/29/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	LIGHT FIXTURES FOR SWV	100.00
01/29/2020	DEALERS ELECTRICAL SUPPLY	2400350004299000	6319	SQD OOU330 3P-240V-30A CB	428.17
01/29/2020	DECKER EQUIPMENT INC	1990510092599065	6319	REFLECTIVE POST	352.04
01/29/2020	DEMCO INC	199011LA202110CG	6399	SHIPPING	9.95
01/29/2020	DEMCO INC	199011LA202110CG	6399	WA12195830 REALISTIC FICT	7.99
01/29/2020	DESTINATION IMAGINATION INC	2110110020124000	6399	REGISTRATION FOR TEAM MAN	300.00
01/29/2020	DIANA M DEFRANCESCO	1990110000124033	6411	M REIM DEC 2019	49.42
01/29/2020	DIANA M DEFRANCESCO	1990110000124033	6411	M REIM JAN 2020	38.81
01/29/2020	DIGITAL PERFORMANCE GEAR	199036BD00199C01	6399	ARTWORK FEE	50.00
01/29/2020	DIGITAL PERFORMANCE GEAR	199036BD00199C01	6399	WINTERGUARD CUSTOM FLOOR	1,470.00
01/29/2020	DIRECTORS CHOICE TOUR & TRAVEL	199036OR00199C01	6412	DALLAS PACKAGE	4,342.85
01/29/2020	DIRECTORS CHOICE TOUR & TRAVEL	461036OR00399000	6412	HOUSTON PACKAGE- 5/16/20	1,545.00
01/29/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,610.00
01/29/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,437.50

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01/29/2020	DISA GLOBAL SOLUTIONS INC	1990330000499004	6299	CVHS STUDENT DRUG TESTING	115.00
01/29/2020	DOUGLAS STONEY PRYOR	199036SO00391AAA	6397	AMAZON 12/31/19	21.98
01/29/2020	DOWNTOWN EVENT SERVICES LLC	8650000000100000	6999	WINTER SEMI FORMAL DJ DEP	300.00
01/29/2020	DRAMATISTS PLAY SERVICES INC	199011DM00111001	6399	EVERY BRILLIANT THING - A	10.00
01/29/2020	DRAMATISTS PLAY SERVICES INC	199011DM00111001	6399	EVERY BRILLIANT THING - A	-10.00
01/29/2020	DRAMATISTS PLAY SERVICES INC	199011DM00111001	6399	SHIPPING	6.53
01/29/2020	DRAMATISTS PLAY SERVICES INC	199011DM00111001	6399	SHIPPING	-6.53
01/29/2020	DREAMSTAR PUBLICATIONS	4610120010499000	6329	BOOKS FOR AUTHOR VISIT ON	700.00
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	12916590 ANCHOR PLUGS	77.70
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	12902010 SCHUTT BASE	255.00
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	WTLWBT1HT L/S ONE HANDED	171.80
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	BBPB 12909180 SCHUTT PITC	139.95
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	PAT-A TCK PRO STIRRUP 9"	510.00
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	BO25 THROWDOWN WAFFLE BA	57.90
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	BO33 WAFFLE BOTTOM HOME P	83.70
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	111CFL1 CY7069 ADIDAS P	1,417.50
01/29/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	AF49 CHAMPRO WRISTBAND	118.75
01/29/2020	ECOLAB	1990110000322038	6399	CULINARY SUPPLIES, CLEANI	313.95
01/29/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	UNSTOP SINK AT SWV	175.00
01/29/2020	EDUCATION SERVICE CENTER REGION 4	2110130010224000	6411	REG CHEYENNE HELTENBERG S	135.00
01/29/2020	EDUCATION SERVICE CENTER REGION 4	2110130010224000	6411	REG VICKI MARTIN SESSION	135.00
01/29/2020	EDUCATION SERVICE CENTER REGION 4	2110130010224000	6411	REG WHITNEY SPARKS SESSIO	135.00
01/29/2020	EDUCATION SERVICE CENTER REGION 4	2110130010224000	6411	REG ANGIE HARRIS SESSION	135.00
01/29/2020	EKON O PAC LLC	2400350004399000	6342	NON-VENT COLD BAGS	78.39
01/29/2020	EKON O PAC LLC	2400350010299000	6342	NON-VENT COLD BAGS	76.64
01/29/2020	EKON O PAC LLC	2400350020399000	6342	NON-VENT COLD BAGS	84.94
01/29/2020	EKON O PAC LLC	2400350000399000	6342	NON-VENT COLD BAGS	225.67
01/29/2020	EKON O PAC LLC	2400350010599000	6342	NON-VENT COLD BAGS	59.72
01/29/2020	EKON O PAC LLC	2400350010899000	6342	NON-VENT COLD BAGS	57.43
01/29/2020	EKON O PAC LLC	2400350011199000	6342	NON-VENT COLD BAGS	69.11
01/29/2020	EKON O PAC LLC	2400350004199000	6342	NON-VENT COLD BAGS	70.42
01/29/2020	EKON O PAC LLC	2400350010999000	6342	NON-VENT COLD BAGS	57.10
01/29/2020	EKON O PAC LLC	2400350011299000	6342	NON-VENT COLD BAGS	41.92
01/29/2020	EKON O PAC LLC	2400350020199000	6342	NON-VENT COLD BAGS	81.23
01/29/2020	EKON O PAC LLC	2400350010499000	6342	NON-VENT COLD BAGS	63.11
01/29/2020	EKON O PAC LLC	2400350010199000	6342	NON-VENT COLD BAGS	68.02
01/29/2020	EKON O PAC LLC	2400350000199000	6342	NON-VENT COLD BAGS	201.87
01/29/2020	EKON O PAC LLC	2400350000499000	6342	NON-VENT COLD BAGS	9.50
01/29/2020	EKON O PAC LLC	2400350004299000	6342	NON-VENT COLD BAGS	75.44

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01/29/2020	EKON O PAC LLC	2400350010799000	6342	NON-VENT COLD BAGS	50.44
01/29/2020	EKON O PAC LLC	2400350011099000	6342	NON-VENT COLD BAGS	58.85
01/29/2020	EKON O PAC LLC	2400350020299000	6342	NON-VENT COLD BAGS	70.20
01/29/2020	EMILY RAMOS	19903600001990CA	6412	1 AMCHS CHOIR STUDENT FOR	84.00
01/29/2020	EMILY RAMOS	461036CH00199000	6412	1 AMCHS CHOIR STUDENT FOR	76.00
01/29/2020	EMILY RAMOS	199036CH00199C01	6412	MEAL MONEY FOR ICHSA	532.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	GETTING READY TO WRITE -	225.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	A SENTENCE A DAY	100.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	INFORMATIONAL,EXPOSITORY	150.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	GETTING READY TO WRITE -K	300.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	INFORMATIONAL, EXPOSITORY	150.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	NARRATIVE WRITING GUIDE-G	150.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	ESTIMATED SHIPPING/HANDLI	51.75
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	INFORMATIONAL EXPOSITORY	75.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	READING, WRITING AND ART	245.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	EDITING, REVISING AND MOR	375.00
01/29/2020	EMPOWERING WRITERS LLC	2110110011224000	6329	NARRATIVE WRITING GUIDE G	225.00
01/29/2020	ENTERPRISE RENT A CAR	199036CH00199C01	6412	1 RENTAL SUV	104.00
01/29/2020	ENTERPRISE RENT A CAR	199036UL00199C01	6412	1 RENTAL FOR UIL STATE CO	149.00
01/29/2020	ENTERPRISE RENT A CAR	199036CH00399C03	6412	CAR RENTAL FOR KEARBY ETH	130.44
01/29/2020	ENTERPRISE RENT A CAR	199036BH00191AAA	6412	RENTAL-AMC-BH-MANSFIELD T	396.00
01/29/2020	ENTERPRISE RENT A CAR	199036CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-1/	104.00
01/29/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	1 RENTAL FOR CHURCHILL	121.55
01/29/2020	ENTERPRISE RENT A CAR	199036BW00391AAA	6412	RENTAL-CSHS-BW-AMARILLO-1	539.40
01/29/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	2 RENTALS FOR ALIEF HASTI	243.10
01/29/2020	ENTERPRISE RENT A CAR	199036CY00191AAA	6412	RENTAL-AMC-GYM-RUDDER-1/1	52.00
01/29/2020	ENTERPRISE RENT A CAR TOLLS	199036SP00199C01	6412	1 TOLL 11.40	11.40
01/29/2020	ENTERPRISE RENT A CAR TOLLS	199036SP00199C01	6412	1 TOLL 10.05	10.05
01/29/2020	ESF FUNDRAISING OF TX	461036OR20399000	6343	CHOCOLATE PRETZEL RODS	810.00
01/29/2020	ESF FUNDRAISING OF TX	461036OR20399000	6343	FORTUNE COOKIES	2,370.00
01/29/2020	ESF FUNDRAISING OF TX	461036OR20399000	6343	MAIN STREET TREATS	5,096.00
01/29/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	RANGER PRO	451.19
01/29/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	GROUNDS SUPPLIES	62.54
01/29/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	4.18
01/29/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	127.58
01/29/2020	FACTORY BUILDER STORES	1990510092599065	6319	WASHING MACHINE	365.00
01/29/2020	FASTENAL COMPANY	1990510092599065	6319	KEY SHOP STOCK	77.13
01/29/2020	FIRETRON INC	69158100112990B2	6395	ITEM NO. TRA-2150 ASHLEY	930.00
01/29/2020	FIRETRON INC	1990530072699TTK	6399	6VP WEATHERIZED 2 WAY SPE	2,100.00

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01/29/2020	FIRETRON INC	1990530072699TTK	6399	PROGRAM MODULE	1,140.00
01/29/2020	FIRETRON INC	1990530072699TTK	6399	TCC2000 CONTROLLER	4,400.00
01/29/2020	FIRETRON INC	69158100112990B2	6395	ITEM NO. CONTROL 29AV1 WE	996.00
01/29/2020	FIRETRON INC	1990530072699TTK	6399	NE.8250.25 AMPLIFIER	2,225.00
01/29/2020	FIRETRON INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	130.00
01/29/2020	FIRETRON INC	1990530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	166.00
01/29/2020	FRANKLIN ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-FRANKLIN-3/5	300.00
01/29/2020	FREDERICKSBURG FARMS DISTRIBUTION	8650000000100000	6999	FUNDRAISING FEES FOR FFA,	976.63
01/29/2020	GENESIS CAPELES	20503200811240EH	6411	MREIM DEC 2019	52.72
01/29/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	406.42
01/29/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	207.76
01/29/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,105.43
01/29/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	1,783.91
01/29/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	65.90
01/29/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,606.62
01/29/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	96.39
01/29/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	56.61
01/29/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	3,861.32
01/29/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	5,866.43
01/29/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	386.50
01/29/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR AMCMS	273.76
01/29/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	293.79
01/29/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	105.91
01/29/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	528.38
01/29/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	1,941.17
01/29/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	94.10
01/29/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,236.49
01/29/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	138.13
01/29/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,661.86
01/29/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	15.40
01/29/2020	GLAZIER FOODS CORP	240035VS93299000	6343	FOOD FOR VENDING	440.60
01/29/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	275.23
01/29/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,444.87
01/29/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	517.21
01/29/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,428.40

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01/29/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	181.43
01/29/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	65.88
01/29/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,683.28
01/29/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	2,675.08
01/29/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	26.57
01/29/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	1,817.88
01/29/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,274.92
01/29/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR SWV	2,644.86
01/29/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	270.90
01/29/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,415.99
01/29/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,381.09
01/29/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	49.14
01/29/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,378.25
01/29/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	19.66
01/29/2020	GOPHER SPORT	4610110020211000	6399	66-455 DELUX ELECTRIC INF	160.00
01/29/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	CASTER WHEELS	91.35
01/29/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC SUPPLIES	23.05
01/29/2020	GRAND STATION ENTERTAINMENT	461036BD20299000	6412	LASER TAG | MINI GOLF | G	488.92
01/29/2020	GRAND STATION ENTERTAINMENT	461036BD20199000	6412	LASER TAG/BOWLING EVENT-S	1,450.40
01/29/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	227.13
01/29/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	47.70
01/29/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,402.33
01/29/2020	HAL LEONARD CORP	19901100104110SV	6399	ITEM#09970574, MUSICAL PR	79.99
01/29/2020	HAL LEONARD CORP	19901100104110SV	6399	ITEM#09970570,SOFTCOVER M	39.99
01/29/2020	HAL LEONARD CORP	19901100104110SV	6399	ITEM#09970571, MUSICAL PR	29.99
01/29/2020	HAL LEONARD CORP	19901100104110SV	6399	ITEM#09970573, MUSICAL CD	49.99
01/29/2020	HAND2MIND, INC.	4810111920111000	6329	IN41988: MARILYN BURNS MA	2,259.50
01/29/2020	HAND2MIND, INC.	4810111920111000	6329	IN42052: MARILYN BURNS MA	229.95
01/29/2020	HAND2MIND, INC.	4810111920111000	6329	IN86226: MATH BOOKS SET,	515.70
01/29/2020	HAND2MIND, INC.	4610110010811000	6399	86620 GUIDED MATH BUNDLE	2,014.47
01/29/2020	HAND2MIND, INC.	4810111920111000	6329	IN86255: MATH BOOKS SET,	515.70
01/29/2020	HEARTLAND PARK & RECREATION LLC	1990510092699066	6299	INSTALL SLIDE SOUTHWOOD V	1,450.00
01/29/2020	HILL COUNTRY ELECTRIC SUPPLY LP	2400350000199000	6319	SQD89100DPA43V02	91.03
01/29/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	404.00
01/29/2020	HOLLY SCOTT	19901100202110CG	6399	TEACHPAY 1/11/2020	58.18
01/29/2020	HOME DEPOT CREDIT SERVICES	4810362210899000	6399	#05 FR ANZ	1,992.07

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01/29/2020	HOME DEPOT CREDIT SERVICES	1990530072699TTK	6399	#04 TECH RACEK	153.70
01/29/2020	HP VENTURES/GULF STATES LAUNDRY MAC	1990510092599065	6319	WASHER FOR AMCHS ATHLETIC	15,552.80
01/29/2020	HUGHES SUPPLY INC	1990510092599065	6319	BACK FLOW DEVICES	569.42
01/29/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	171.42
01/29/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	70.63
01/29/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	17.90
01/29/2020	HUGHES SUPPLY INC	1990510092599065	6319	SHOP STOCK	17.67
01/29/2020	HUNTSVILLE HIGH SCHOOL GOLF	199036BG00191AAA	6412.FEE	ENTRY-AMCHS-BG-HUNTSVILLE	500.00
01/29/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	EDGER BLADES	55.00
01/29/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	POLE SAW BAR	19.80
01/29/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	57.31
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	B&W MID#PFXJJ HP IN HD S	9.49
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - X96XJ	19.65
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	901.27
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA LEASE	146.84
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- BW COPI	10.01
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR COLOR	6.66
01/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A BW COPIES	11.95
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES 61078	13.33
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - HA6K2	3.83
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES - H0R25	95.84
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES -38A59	5.03
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	694.02
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	B&W MID#PFXJJ HP IN HD S	9.49
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR B&W	1.13
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR COLOR	12.95
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP CLR	5.01
01/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (WELFORD)	11.85
01/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY)	7.87
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES JQTA	11.28
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES URWRU	9.92
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES - X96XJ	117.34
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	451.21
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA CLR COPIES/PRINTS	19.11
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	294.63
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
01/29/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	5.77

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01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP B&W	1.13
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	SK MID#1Q6YO-B&W	14.96
01/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A COLOR COPI	18.71
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - U6773	20.95
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES RR45M	5.12
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES - TQ4RF	126.43
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T6P45- PRINCIPAL- CLR COP	52.86
01/29/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - 14699	4.50
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	SK MID#1Q6YO COLOR	80.90
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - 38A59	6.29
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - TQ4RF	38.04
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES 5EQ47	0.30
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES 5QWK1	0.09
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H	5.43
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	244.66
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
01/29/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP CLR	5.01
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR B&W	0.58
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP B&W	1.12
01/29/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	B&W MID# 2167H EHS AT BBP	5.89
01/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	18.74
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA BW COPIES/PRINTS	2.50
01/29/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - JQ49H	2.79
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	SK MID#1Q6YO COLOR	157.04
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES - H0R25	29.53
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES A27QJ	1.59
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES YKM9U	0.70
01/29/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
01/29/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTE R SERVICES - 1469	1.71
01/29/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	SK MID#1Q6YO-B&W	29.03
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES QYEUJ	2.32
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	BW COPIES #62XAF	340.31
01/29/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
01/29/2020	INTELLIVOL LLC	1990110000331033	6329	ANNUAL SUBSCRIPTION TO X2	250.00
01/29/2020	JARRETT BECKHUSEN	199036BB00391AAA	6411	F REIM THSBCA WACO	21.09
01/29/2020	JASONS DELI	19902100811990CA	6499	LUNCHES FOR STAFF	116.00
01/29/2020	JENNA L HELDUSER	199036BL00391C03	6412	F REIM TCDA HOUSTON	61.38
01/29/2020	JENNA L HELDUSER	199036BL00391C03	6412	PARKREIM TCDAPARKREIM	120.00

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01/29/2020	JENNIFER E SHOALMIRE	1990130010225033	6411	MREIMHUNTSVILLE380963	60.28
01/29/2020	JEREMY LOCKE	199036BB00391AAA	6411	F REIM WACO THSBCA	47.25
01/29/2020	JEREMY LOCKE	199036BB00391AAA	6411	M REIM WACO THSBCA	106.88
01/29/2020	JERRY D SULLIVAN	461036BH93491A03	6397	TAG UP1/15/20	92.75
01/29/2020	JILL FLIPPIN	2400000010800000	5751	CN REF - G. FLIPPIN	100.10
01/29/2020	JOHN BRANCH	199036BF00191AAA	6411	M REIM NEWBRAUNFELS	159.85
01/29/2020	JOHN BRANCH	199036BF00191AAA	6411	F REIM NEWBRAUNFELS	47.77
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	SPOT COOLER	736.59
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	BOLTS	89.60
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	AC PARTS	454.71
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	215.27
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SHOP SUPPLIES	170.43
01/29/2020	JOHNSON SUPPLY	1990510092599065	6319	RECYCLE FREON	171.44
01/29/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	173.89
01/29/2020	JOHNSTONE SUPPLY	1990510092599065	6319	VALVE ACUATOR	188.18
01/29/2020	JOHNSTONE SUPPLY	1990510092599065	6319	COMPRESSOR	2,213.88
01/29/2020	JON SEALE	199036BD00399C03	6412	TMEA 1/11/2020	60.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - CH	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - SC	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - PT1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230004299000	6499	TEACHER TEAM BOWL A THON	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - PC AND FR	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - SWV	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010499000	6499	REGISTRATION FOR BOWL-A-T	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010899000	6499	REGISTRATION FOR JUNIOR A	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - PC1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - PC2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - SK1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - SK2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010999000	6499	JUNIOR ACHIEVEMENT OF BRA	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010899000	6499	REGISTRATION FOR JUNIOR A	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - CG	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - CV	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - FR1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - INT	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - OW	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - PT2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - RB1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - RP2	150.00

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01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010899000	6499	REGISTRATION FOR JUNIOR A	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - FR2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - GP2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - RP1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	19902300201990OW	6399	BOWL-A THON REGISTRATION	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - GP1	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230010199000	6399	TEACHER TEAM BOWL A THON	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610230000399000	6399	CSHS REGISTRATION FEE FOR	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	7140610089599000	6499	THE KIDS KLUB - RB2	150.00
01/29/2020	JUNIOR ACHIEVEMENT USA	4610130020299000	6411	JUNIOR ACHIEVEMENT BOWL A	180.00
01/29/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-NORTH EAST/S	270.00
01/29/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412.FEE	MEALS-AMCHS-BG-SPRING-2/5	45.00
01/29/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	63.99
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10280032 TOTAL PRIASE	107.68
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10015892 I DON'T FEEL NO	59.50
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	ESTIMATED SHIPPING/HANDLI	26.03
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	3168358 PRAISE HIS HOLY	34.06
01/29/2020	JW PEPPER AND SON INC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	14.99
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10749299 WADE IN THE WAT	71.67
01/29/2020	JW PEPPER AND SON INC	19901100201110OW	6399	#10307155 CALYPSO SEA BY	45.00
01/29/2020	JW PEPPER AND SON INC	19901100201110OW	6399	#2470934 BEACH BOYS MEDLE	50.00
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10070732 GOOD NEWS	56.79
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10366142 GREAT GOD ALMIG	25.04
01/29/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	63.99
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10017215 LET EVERYTHING	92.15
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	10025036 WAY OVER IN BEU	66.26
01/29/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	3701676 SEE DAT BABAE	66.26
01/29/2020	KATY ISD ATHLETICS	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KATY-2/7-8/	560.00
01/29/2020	KEARBY L ETHEREDGE	461036CH00399000	6412	1 CSHS CHOIR STUDENT FOR	76.00
01/29/2020	KEARBY L ETHEREDGE	461036CH00399000	6412	MEAL MONEY FOR 26 CHOIR S	520.00
01/29/2020	KEARBY L ETHEREDGE	19903600003990CA	6412	1 CSHS CHOIR STUDENT FOR	84.00
01/29/2020	KIMBERLY DECKER	1990130000199001	6411	MREIMHOURESTORATIVE	109.57
01/29/2020	KIMBERLY DECKER	199036SP00199C01	6412	F REIM ALIEF	29.98
01/29/2020	KIMBERLY DECKER	1990130000199001	6411	FREIMHOURESTORATIVE	24.43
01/29/2020	KIMBERLY DECKER	199036SP00199C01	6412	PARK REIM ALIEF	13.00
01/29/2020	KIMBERLY DECKER	1990130000199001	6411	PARKREIMHOUHOTEL	18.00
01/29/2020	KLEIN ISD	199036BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-KLEIN-2/	225.00
01/29/2020	KLEIN ISD	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-KLEIN-2/3/20	225.00
01/29/2020	KLEIN ISD	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-KLEIN-2/5/20	225.00

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01/29/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
01/29/2020	KRAUS MATH LLC	4810113511111000	6399	ORD#44845 4TH GRD MATH ST	938.72
01/29/2020	KRAUS MATH LLC	4810113511111000	6399	ORD#44845 3RD GRD MATH ST	1,013.48
01/29/2020	KRISTY KISSEL	19901300105990RP	6411	M ADV AUSTIN TCEA	125.35
01/29/2020	KYLE KING	199036BB00391AAA	6411	M REIM WACO THSBCA	106.88
01/29/2020	KYLE KING	199036BB00391AAA	6411	F REIM WACO THSBCA	37.84
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #HH222 CAN DO! MAGNE	20.64
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #TT158 STEM SCIENCE	41.30
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #TT691 FIVE SENSES I	28.90
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #TT696 PLANTS INSTAN	28.90
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #RE940X PICTURE BOOK	180.94
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #TT156 STEM SCIENCE	41.30
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ESTIMATED SHIPPING/HANDLI	147.08
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	GRAB AND WRITE SOCIAL-EMO	123.87
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #RE876X PICTURE BOOK	172.65
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #RE877X PICTURE BOOK	172.65
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #TT697 WEATHER & SEA	28.90
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #DD978 ANIMALS INSTA	28.90
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #HH219 CAN DO! MAGNI	20.64
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #HH221 CAN DO! COLOR	20.64
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #HH223 CAN DO! MOTIO	20.64
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #DD974 BUGS AND INSE	28.90
01/29/2020	LAKESHORE LEARNING MATERIALS	461011S510211000	6399	ITEM #HH224 CAN DO! SOUND	20.64
01/29/2020	LAYNE'S OF COLLEGE STATION	199036BG00191AAA	6412	1/20/2020-TOURNAMENT STUD	426.99
01/29/2020	LEANDER ISD ATHLETICS	199036GV00191AAA	6412.FEE	ENTRY-AMC-GV-LEANDER-VOLL	525.00
01/29/2020	LEE A FEDORA	199036BF00191AAA	6411	FREIMNEWBRAUNFELS	25.82
01/29/2020	LEE A FEDORA	199036BF00191AAA	6411	TAXIREIMNASHVILLEAFCA	25.00
01/29/2020	LEE A FEDORA	199036BF00191AAA	6411	FREIMNASHVILLEAFCA	85.22
01/29/2020	LEGACY ACE HARDWARE	1990510092599065	6319	JB WELD	8.59
01/29/2020	LIBERTY ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-LIBERTY-3/5-	450.00
01/29/2020	LINDSEY FUENTES	1990210088123031	6411	M REIM WACO SAFETYMTG	106.88
01/29/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
01/29/2020	LISLE VIOLIN SHOP	461011OR20211000	6249	RE HAIR CARBON FIBER BOWS	175.00
01/29/2020	LISLE VIOLIN SHOP	461011OR20211000	6399	MAHIRW BOW HAIR WHITE	50.00
01/29/2020	LISLE VIOLIN SHOP	461011OR20211000	6399	IMITATION IVORY TIPS	300.00
01/29/2020	LITTLE FREE LIBRARY LTD	4610110020211000	6399	FREIGHT	57.43
01/29/2020	LITTLE FREE LIBRARY LTD	4610110020211000	6399	BOOK SHARING BENCH IN BLU	399.00
01/29/2020	LONE STAR COACHING CLINIC	1990360000191AAA	6411	2020 LONE STAR CLINIC REG	75.00
01/29/2020	LONE STAR COACHING CLINIC	1990360000191AAA	6411	2020 LONE STAR REGISTRATI	600.00

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01/29/2020	MANSFIELD HIGH SCHOOL	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-MANSFIELD-3/	500.00
01/29/2020	MARY E MCNEEL	4610130020199000	6411	CHICAGO TRAIN RECEIPT	10.00
01/29/2020	MARY E MCNEEL	4610130020199000	6411	F REIM CHICAGO IL	178.64
01/29/2020	MARY E MCNEEL	4610130020199000	6411	UBER CHICAGO IL	77.75
01/29/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	498.68
01/29/2020	MICHELLE L JEDLICKA	461036SC00199000	6412	MEAL MONEY FOR STUDENTS	140.00
01/29/2020	MONOGRAMS & MORE	199036GG00191AAA	6399	VISORS WHITE	276.00
01/29/2020	MONOGRAMS & MORE	199036GH00391AAA	6399	BADGER 4172 PURPLE	23.99
01/29/2020	MONOGRAMS & MORE	461036CS93491A01	6399	BELLA 3001 S/S TEE	434.75
01/29/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS JACKET GREY	210.00
01/29/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS FLEECE	120.00
01/29/2020	MONOGRAMS & MORE	2400350093299000	6399	T SHIRTS FOR STAFF	187.00
01/29/2020	MONOGRAMS & MORE	461036CS93491A01	6399	SET UP	45.00
01/29/2020	MONOGRAMS & MORE	199036CY00391AAA	6399	SPORT SHIRT	65.94
01/29/2020	MONOGRAMS & MORE	461036GH93491A01	6399	SET UP	10.00
01/29/2020	MONOGRAMS & MORE	461036GH93491A01	6399	TOWELS MAROON	87.50
01/29/2020	MONOGRAMS & MORE	461036GH93491A01	6399	TOWELS WHITE	90.00
01/29/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	14,409.36
01/29/2020	MSC - OPAS	1990110081111021	6412	AMCMS C&I HALF	400.00
01/29/2020	MSC - OPAS	1990110081111021	6412	WMS C&I HALF	350.00
01/29/2020	MSC - OPAS	4610110004311000	6412	WMS HALF	350.00
01/29/2020	MSC - OPAS	1990110004211042	6412	AMCMS	400.00
01/29/2020	MSC - OPAS	1990110081111021	6412	CSMS C&I HALF	334.00
01/29/2020	MSC - OPAS	4610110004111000	6412	CSMS HALF	334.00
01/29/2020	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	355.23
01/29/2020	NAPA AUTO PARTS	1990510092699066	6319	BATTERY FOR GROUNDS EQUIP	91.08
01/29/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY AND EXPANSION PLU	108.20
01/29/2020	NAPA AUTO PARTS	1990510092699066	6319	TRAILER LIGHT	8.80
01/29/2020	NAPA AUTO PARTS	2400350093299000	6319	PARTS FOR CHILD NUTRITION	292.64
01/29/2020	NAPA FLATS WOOD FIRED KITCHEN	461036B104299000	6499	BOYS ATH MEALS	768.00
01/29/2020	NASCO	199011AR00111001	6399	1100517 - PAINT LIQ DIOX	112.85
01/29/2020	NASCO	199011AR00111001	6399	9721766AGA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9730113 YA - GLAZE TP56 S	10.54
01/29/2020	NASCO	199011AR00111001	6399	9741177 - PAINT CD - FREE	91.74
01/29/2020	NASCO	199011AR00111001	6399	TB20270 - COMPASS CIRCLE	24.85
01/29/2020	NASCO	4610110010811000	6399	TB27267T101	11.97
01/29/2020	NASCO	199011AR00111001	6399	9721766 CA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	SHIPPING	62.72
01/29/2020	NASCO	4610110010811000	6399	TB27274T101	11.98

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01/29/2020	NASCO	4610110010811000	6399	TB27275T101	11.97
01/29/2020	NASCO	199011AR00111001	6399	0900264 - PAD BRISTL SMTH	13.00
01/29/2020	NASCO	199011AR00111001	6399	9703622DA - PAINT ARTISTA	61.47
01/29/2020	NASCO	199011AR00111001	6399	9721766ACA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9721766AUA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9703622CA - PAINT ARTISTA	30.73
01/29/2020	NASCO	199011AR00111001	6399	9703622FA - PAINT ARTISTA	61.47
01/29/2020	NASCO	199011AR00111001	6399	9721766ALA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	4610110010811000	6399	TB27269T101	11.97
01/29/2020	NASCO	199011AR00111001	6399	9703622AA - PAINT ARTISTA	61.47
01/29/2020	NASCO	199011AR00111001	6399	9703622HA - PAINT ARTISTA	40.98
01/29/2020	NASCO	199011AR00111001	6399	9721766 WA - GLAZE ELEMEN	29.70
01/29/2020	NASCO	199011AR00111001	6399	9721766AQA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9730113ADA - GLAZE TPL23	10.51
01/29/2020	NASCO	199011AR00111001	6399	0900583 - PLASTRCRAFT 2 2	174.20
01/29/2020	NASCO	199011AR00111001	6399	9703622JA - PAINT ARTISTA	30.73
01/29/2020	NASCO	199011AR00111001	6399	9721766AHA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9721766ANA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9730113 FA - GLAZE TP22 B	10.51
01/29/2020	NASCO	4610110010811000	6399	TB27264T101	11.97
01/29/2020	NASCO	199011AR00111001	6399	9703622BA - PAINT ARTISTA	30.73
01/29/2020	NASCO	199011AR00111001	6399	9703622GA - PAINT ARTISTA	30.73
01/29/2020	NASCO	199011AR00111001	6399	9703622LA - PAINT ARTISTA	20.49
01/29/2020	NASCO	199011AR00111001	6399	9721766AFA - GLAZE ELEMEN	9.90
01/29/2020	NASCO	199011AR00111001	6399	9742192 - PAINT ACR HVY B	98.63
01/29/2020	NASCO	4610110010811000	6399	TB20588T101	64.23
01/29/2020	NASCO	4610110010811000	6399	TB24092T101	16.99
01/29/2020	NASCO	199011AR00111001	6399	9703622KA - PAINT ARTISTA	30.73
01/29/2020	NASCO	199011AR00111001	6399	9730113ANA - GLAZE TPL59	10.51
01/29/2020	NASCO	4610110010811000	6399	TB27268T101	11.97
01/29/2020	NATIONAL BUSINESS FURNITURE	4610110010811000	6399	ITEM # 76884 PRIVACY LOUN	538.02
01/29/2020	NATIONAL BUSINESS FURNITURE	4610110010811000	6399	SHIPPING	303.00
01/29/2020	NATIONAL BUSINESS FURNITURE	4610110010811000	6399	ITEM# 46249 TABLE W/4SEAT	1,073.10
01/29/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6412	DUES SARAH BARROW, MADELI	60.00
01/29/2020	NORTH EAST ISD	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-JOHNSON/SAN	600.00
01/29/2020	OAK RIDGE BOOSTER CLUB	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-OAK RIDGE-CY	225.00
01/29/2020	OAK RIDGE BOOSTER CLUB	199036BG00191AAA	6412.FEE	ENTRY-AMC-BG-OAK RIDGE/SP	225.00
01/29/2020	ODESSA PUMPS	1990510092599065	6319	HEATING WATER PUMP FRO CS	5,875.18
01/29/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #371674 BOSTITCH B8	58.40

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01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	PAPER MATE® INKJOY™ RETRA	13.69
01/29/2020	OFFICE DEPOT INC	7140610089599000	6399	#8658 KK ROPER	71.66
01/29/2020	OFFICE DEPOT INC	1990135781199021	6399	#8667 C&I BOWMAN SUP	0.71
01/29/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #163460 BOSTITCH B8	37.50
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	BIC® ROUND STIC® BALLPOIN	9.78
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	LYSOL® NEUTRA AIR SANITIZ	10.98
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	OFFICE DEPOT® BRAND SHIPP	4.50
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	SWINGLINE® RUBBER FINGERT	1.36
01/29/2020	OFFICE DEPOT INC	1990	1311	ITEM#0423616 BIC ROUND ST	84.39
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	FORAY® SOFT-GRIP RETRACTA	13.38
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	BIC® CRISTAL BALLPOINT PE	8.42
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	NESTLÉ® COFFEE-MATE LIQUI	17.29
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	CARNATION HALF AND HALF,	13.43
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	LYSOL® PROFESSIONAL DISIN	13.98
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	MAXWELL HOUSE® HOUSE BLEN	29.98
01/29/2020	OFFICE DEPOT INC	1990	1311	#940740 FISKARS OFFICE SC	329.00
01/29/2020	OFFICE DEPOT INC	1990	1311	ITEM#0423608 BIC ROUND ST	43.50
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	BIC® WITE-OUT® CORRECTION	6.93
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	QUALITY PARK® PEN-STYLE E	9.23
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	HIGHMARK® PLASTIC CUPS, 1	12.86
01/29/2020	OFFICE DEPOT INC	1990310000199001	6399	PAPER MATE® PROFILE™ RETR	7.84
01/29/2020	OYA GENCELI	2400000010400000	5751	CN REF - O. GENCELI	21.90
01/29/2020	PENNY TRAMEL	1990210081199021	6411	MREIM HOUSTON TASBO	109.57
01/29/2020	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	RENTAL MEDIUM VAN 26FT	1,024.96
01/29/2020	PEPSI BEVERAGES COMPANY	461036TN93491A01	6499	10CS-16.9OZ WATER,4CS-GLC	272.07
01/29/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	JACOBS WELL 12/9/19	1.35
01/29/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	BIGLOT 12/3/19	61.10
01/29/2020	PETTY CASH-COLLEGE HILLS ELEM.	461011S110211000	6399	WALGREEN 12/4/19	19.80
01/29/2020	PETTY CASH-CYPRESS GROVE	199011SC202110CG	6399	HEB 1/13/2020	75.78
01/29/2020	PETTY CASH-CYPRESS GROVE	199011SC202110CG	6399	WALMART 1/16/2020	15.16
01/29/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	TRACTOR TIRES	272.65
01/29/2020	PITNEY BOWES RESERVE ACCOUNT	1990110000311003	6399	POSTAGE PREPAID RESERVE A	2,000.00
01/29/2020	PIZZA HUT	2400350000199000	6341	AUGUST INVOICE	207.00
01/29/2020	POSITIVE PROMOTIONS INC	4610110010811000	6399	ITEM# VP-6744	167.50
01/29/2020	POSITIVE PROMOTIONS INC	4610110010811000	6399	SHIPPING	20.95
01/29/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	59.60
01/29/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	MOWER PARTS	1,264.86
01/29/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6639	LELY SPREADER	6,874.80
01/29/2020	RACHEL KAYE JOHNSON	461036S500399000	6412	BRYAN PREMIER12/17/19	54.00

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01/29/2020	RANDI DANIEL	8650	2191.881	DINNER 2/5/20	142.50
01/29/2020	RANDI DANIEL	8650	2191.881	LUNCH 2/7/20	142.50
01/29/2020	RANDI DANIEL	8650	2191.881	BREAKFAST 2/6/20	142.50
01/29/2020	RANDI DANIEL	8650	2191.881	BREAKFAST 2/7/20	142.50
01/29/2020	RANDI DANIEL	8650	2191.881	DINNER 2/6/20	142.50
01/29/2020	RANDI DANIEL	8650	2191.881	LUNCH 2/6/20	142.50
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	DUCK WALKERS	49.99
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	BIG PLASTIC BOWL	299.99
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	PLASTIC GRID	13.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	TACTILE TUNNEL	131.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	BUNGEE JUMPER	54.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	RIGHT/LEFT FOOT GRAPHICS	12.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	MINI TRAMPOLINE	250.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	EYE CHART	12.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	PUNCHBALLS	10.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	WAND	55.02
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	ESTIMATED SHIPPING/HANDLI	125.00
01/29/2020	READY BODIES LEARNING MINDS LLC	4810114610511000	6397	TENNIS BALL W/STRING	15.00
01/29/2020	REALLY GOOD STUFF INC	19901100102110CH	6399	ITEM #306540 MIXED UP SYL	22.99
01/29/2020	REALLY GOOD STUFF INC	19901100102110CH	6399	ITEM #308206 LARGE GROUP-	32.99
01/29/2020	REALLY GOOD STUFF INC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.95
01/29/2020	REGION VI ESC CO-OP PURCHASING	2550130081124000	6299	EDUHERO 2019-20	3,305.80
01/29/2020	RHYTHM BAND INSTRUMENTS LLC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.58
01/29/2020	RHYTHM BAND INSTRUMENTS LLC	19901100102110CH	6399	RB210S ONE DOZEN EGG SHAK	22.95
01/29/2020	RHYTHM BAND INSTRUMENTS LLC	19901100102110CH	6399	RB801 SET OF 24 RHYTHM RO	31.95
01/29/2020	RHYTHM BAND INSTRUMENTS LLC	19901100102110CH	6399	RB3001 36" RIBBON WANDS,	24.95
01/29/2020	ROBERT D OWENS	19902300043990WB	6399	SAMS 1/30/19	37.92
01/29/2020	ROBERT D OWENS	19902300043990WB	6399	WALMART 1/31/19	143.04
01/29/2020	ROBERT D OWENS	19902300043990WB	6399	BATTERIESBULB10/8/19	113.70
01/29/2020	ROBERT D OWENS	19902300043990WB	6399	HEB 2/1/19	67.04
01/29/2020	ROGERS ATHLETIC COMPANY	199036BF00391AAA	6397	PACKER SHIELD BLACK	390.00
01/29/2020	ROGERS ATHLETIC COMPANY	199036BF00391AAA	6397	SHIPPING	105.00
01/29/2020	ROGERS ATHLETIC COMPANY	199036BF00391AAA	6397	6" AGILE BLACK	720.00
01/29/2020	ROUND ROCK HIGH SCHOOL	199036SP00399C03	6412	DROP FEES FOR SPEECH COMP	85.00
01/29/2020	SAM'S CLUB DIRECT	1990510092399063	6395	UNIFORMS 19-20 JOHN Y	81.90
01/29/2020	SAM'S CLUB DIRECT	1990210088123031	6499	FOOD SUPPLIES FOR SPED AS	336.88
01/29/2020	SAM'S CLUB DIRECT	199036BF00391AAA	6397	55" TV VISIO V SERIES	319.91
01/29/2020	SAM'S CLUB DIRECT	1990510092399063	6395	UNIFORMS 19-20 JARIUS S	100.00
01/29/2020	SAM'S CLUB DIRECT	1990510092399063	6395	UNIFORMS 19-20 JOSE R	79.92

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01/29/2020	SAM'S CLUB DIRECT	19901300043990WB	6399	***RPO***	155.84
01/29/2020	SAM'S CLUB DIRECT	461036BG93491A01	6399	1/17/20 PLATES, NAPKINS,	39.23
01/29/2020	SAM'S CLUB DIRECT	1990130000199001	6499	FOOD FOR MEETINGS AND TRA	758.80
01/29/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	646.06
01/29/2020	SAM'S CLUB DIRECT	4610110300311000	6399	RPO FOR CULINARY CLASSROO	459.20
01/29/2020	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	24.94
01/29/2020	SAM'S CLUB DIRECT	1990530072699TTK	6499	DEPARTMENT SNACKS	787.78
01/29/2020	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR FACULTY MEETINGS	45.96
01/29/2020	SAM'S CLUB DIRECT	199036BF00391AAA	6397	OMNI MOUNT FULL MOTION TV	119.88
01/29/2020	SAM'S CLUB DIRECT	461036LS00199000	6343	ITEMS TO BE SOLD BY SPED	102.87
01/29/2020	SAM'S CLUB DIRECT	1990120000399003	6499	RPO FOR ADMIN HOLIDAY PAR	-5.67
01/29/2020	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION	90.88
01/29/2020	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	138.20
01/29/2020	SCHOLASTIC INC	4610110010411G00	6329	VARIOUS BOOKS FOR 4TH GR.	560.60
01/29/2020	SCHOLASTIC INC	4610110010411G00	6329	ESTIMATED SHIPPING/HANDLI	50.45
01/29/2020	SCHOOL HEALTH CORPORATION	2400350093299000	6399	ALCOHOL SWABS	305.00
01/29/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	18779C - 4QT FRAGRANCE FR	92.07
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	18275: STERILE ISOTONIC E	9.87
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	50290: SNS HOUSEBRAND ADH	11.00
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	ESTIMATED SHIPPING/HANDLI	-10.79
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	FREIGHT	7.15
01/29/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	36660 - THERMOSCAN PRO 40	175.77
01/29/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	23015 - PROFESSIONAL TOWE	55.71
01/29/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	299940C - 5 OZ ECONOMY FL	160.89
01/29/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	31400C - EXAM TABLE PAPER	61.38
01/29/2020	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.25
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	12586: OMRON 7 SERIES BLU	74.25
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	44100: WELCH ALLYN DURASH	59.00
01/29/2020	SCHOOL NURSE SUPPLY INC	19903300202990CG	6399	53577 EMT TOOTH SAVER	27.80
01/29/2020	SCHOOL NURSE SUPPLY INC	19901100107110PC	6399	LICE KILLING SHAMPOO 2143	51.92
01/29/2020	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #2006081 SENSORY DIS	22.55
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM # 1461754 PASTEL OIL	75.39
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM# 2018463 PAINT TEMPE	49.86
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1006763 CONST PPR	19.40
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1071126 MULTIPUR PAP	7.99
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1569581 CRAYOLA 36 C	46.53
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM054027 CONST PPR 9X12	3.48
01/29/2020	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #1531874 TABLE RELAX	5.84
01/29/2020	SCHOOL SPECIALTY INC	4810112810811000	6397	1568770 KIT MARKET STAND	262.04

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01/29/2020	SCHOOL SPECIALTY INC	4810112810811000	6397	1605470 CLASSROOM SELECT	534.26
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#2000732 COLOR PAPER	13.38
01/29/2020	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #1531871 TANGLE JR T	4.35
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#084832 CHALK	0.18
01/29/2020	SCHOOL SPECIALTY INC	19901100102110CH	6399	ITEM #1472743 DOTS ADHESI	19.45
01/29/2020	SCHOOL SPECIALTY INC	4810112810811000	6397	1605472 CLASSROOM SELECT	457.82
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#009219 ERASER FELT	0.39
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#077400 MARKER RED FI	7.30
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#084833 CHALK	0.22
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#2018461 PAINT TEMPUR	49.86
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1567857	25.99
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1567858 PAINTWATERCO	25.93
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#332675 MARKER CRAYOL	67.72
01/29/2020	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM#019177 CART MAT MOVE	363.98
01/29/2020	SCHOOL SPECIALTY INC	4810112810811000	6397	2000877 GREEN SCREEN PROD	1,052.76
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1275227 PAINT ACRYLI	45.88
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1440708 PAINT TEMPUR	39.64
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1440718 PAINT TEMPER	39.64
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1494624 BOARD CANVAS	113.94
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1567842 PAINT WATERC	3.24
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1567839 PAINT WATERC	3.24
01/29/2020	SCHOOL SPECIALTY INC	461011AR11111000	6399	ITEM#1576872 MARKER SHARP	29.89
01/29/2020	SCHOOL SPECIALTY INC	19901100104110CA	6399	408593 PARAGON-FURNITURE	592.20
01/29/2020	SEBCO BOOKS	1990120004299042	6329	NON- FICTION BOOKS	640.09
01/29/2020	SEIDLITZ EDUCATION LLC	1990110004225033	6399	SHIPPING AND HANDLING	14.97
01/29/2020	SEIDLITZ EDUCATION LLC	1990110004225033	6399	ITEM# 9000.01 TEACHING S	49.90
01/29/2020	SEIDLITZ EDUCATION LLC	1990110004225033	6399	ITEM 9000.15 TEACHING SCI	99.80
01/29/2020	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	289.20
01/29/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	GROUNDS SUPPLIES	68.24
01/29/2020	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20211000	6412	CHAPERONE SCHOOL MEALS	520.00
01/29/2020	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20211000	6412	PROCESSING FEE	12.00
01/29/2020	SKILLS USA INC	8650000000100000	6999	MEMBERSHIP DUES FOR DANNY	1,800.00
01/29/2020	SKILLS USA TEXAS DIST 7	1990360000122038	6412	SKILLSUSA DISTRICT, BEAUM	3,680.00
01/29/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	87.55
01/29/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	99.11
01/29/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	851.54
01/29/2020	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL RETURNS	-133.00
01/29/2020	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL SUPPLIES FOR FLORA	41.77
01/29/2020	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	FLORAL SUPPLIES FOR FLORA	594.72

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01/29/2020	SOUTHERN FLORAL COMPANY	865000000100000	6999	FLOWER PURCHASES FOR LARG	92.21
01/29/2020	SOUTHWASTE DISPOSAL LLC	2400350000399000	6249	PUMP GREASE TRAP	517.50
01/29/2020	SOUTHWEST EMBLEM COMPANY	199011CH043110WB	6399	ESTIMATED SHIPPING/HANDLI	15.00
01/29/2020	SOUTHWEST EMBLEM COMPANY	199011CH043110WB	6399	MAP ASSEMBLY PACKAGING OP	9.00
01/29/2020	SOUTHWEST EMBLEM COMPANY	199011CH043110WB	6399	TEXAS MUSIC MEDAL SOLO -	195.00
01/29/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	61.02
01/29/2020	SPAWGLASS CONSTRUCTION CORP	69158100101990CI	6629	REPLACE & REPAIR WOODEN D	18,600.00
01/29/2020	SPELLING CITY.COM INC	199011E8108110ET	6396	VSC TIER 1- 12 MONTH SUBS	607.50
01/29/2020	SPRINT CORPORATION	1990510092399063	6256	JAN PUR PHONES	87.04
01/29/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	66.56
01/29/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE	206.42
01/29/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE	294.89
01/29/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	26.04
01/29/2020	STEPHANIE CASHION	461036BF93491A03	6299	SHANE GRANT 12/12/19	250.00
01/29/2020	STORMY HICKMAN	1990410074399043	6411	FREIMSANANTOESC20	14.05
01/29/2020	STORMY HICKMAN	1990410074399043	6411	MREIMSANANTOESC20	196.08
01/29/2020	STRING & HORN SHOP INC, THE	19901100003110CA	6397	SKU# YEP-321S YAMAHA YEP-	8,260.00
01/29/2020	TAEA VISUAL ART SCHOLASTIC EVENT	199036AR00399C03	6412	27 RESERVATIONS- ANNIE SE	459.00
01/29/2020	TAEA VISUAL ART SCHOLASTIC EVENT	199036AR00399C03	6412	10 RESERVATIONS- ROSE SAN	170.00
01/29/2020	TAEA VISUAL ART SCHOLASTIC EVENT	199036AR00399C03	6412	10 RESERVATIONS- SARA JOR	170.00
01/29/2020	TALLEY CHEMICAL & SUPPLY	4610330011199000	6399	ITEM#155400 SYM. NON-ALC	150.36
01/29/2020	TALLEY CHEMICAL & SUPPLY	4610110020211000	6399	155400 NON ALCOHOL FOAM S	150.36
01/29/2020	TAMU	461036SC00199000	6412	ENTRY FEE FOR SCIENCE BOW	-75.00
01/29/2020	TAMU	461036SC00199000	6412	ENTRY FEE FOR SCIENCE BOW	75.00
01/29/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	23.12
01/29/2020	TANGIBLE PLAY INC	461011S110911000	6399	THE NEW OSMO BASE FRO THE	234.00
01/29/2020	TASBO	1990410074499044	6411	DEANNA PATTERSON ACT106 F	175.00
01/29/2020	TEMPLE ISD	199036GR00391AAA	6412.FEE	ENTRY-CSHS-GR-TEMPLE-2/29	300.00
01/29/2020	TERRESA L KATT	1990210081199021	6411	M REIM DALLAS LEVEL 1	432.80
01/29/2020	TERRESA L KATT	1990210081199021	6411	F REIM DALLAS LEVEL 1	77.87
01/29/2020	TEXAS A&M POWERLIFTING	199036GG00191AAA	6412	ENTRY-AMCHS-PL-TAMU-2/22/	880.00
01/29/2020	TEXAS A&M POWERLIFTING	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-TAMU-2/22/2	800.00
01/29/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	8.00
01/29/2020	TEXAS LETTER JACKETS	199036CL00191C01	6497	LETTER JACKETS FOR CHEER	240.00
01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- DARCI WIEL	40.00
01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- AINSLEY VA	40.00
01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- MARY CLAIR	40.00
01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- SHAY HERRI	40.00
01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- MEGHAN REE	40.00

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01/29/2020	TEXAS LETTER JACKETS	199036BL00391C03	6497	LETTER JACKET- SARAH EICH	40.00
01/29/2020	TEXAS SCENIC COMPANY INC	199036DM00199C01	6399	FREIGHT	20.00
01/29/2020	TEXAS SCENIC COMPANY INC	199036DM00199C01	6399	HPL 575/115X LIGHTING	600.00
01/29/2020	THORN MUSIC INC	19901100004110CA	6399	F3HC YAMAHA F3HC SERIES G	127.49
01/29/2020	THORN MUSIC INC	199011BD203110PT	6399	SUPPLIES FOR PECAN TRAIL	72.34
01/29/2020	THORN MUSIC INC	199011BD203110PT	6249	REPAIRS/MAINTENANCE FOR P	35.00
01/29/2020	TK SALES	1990510092499064	6299	EQUIPMENT REPAIR	2,328.86
01/29/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	47,707.45
01/29/2020	TK SALES	1990510092499064	6299	SCRUBBER REPAIR	318.90
01/29/2020	TK SALES	1990510092499064	6319	FLOOR MAT COLLEGE VIEW	383.80
01/29/2020	TRUST & AGENCY - A M C H S	8650000000100000	6999	TRSFRR FROM CLASS OF '23 T	240.00
01/29/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	JAN 2020 #2420 UHAUL EHS	199.95
01/29/2020	UIL MUSIC REGION 8	461036OR00399000	6412	ORCHESTRA- SOUTH ZONE HS/	1,305.00
01/29/2020	UIL MUSIC REGION 8	199036OR04299C42	6412	UIL ENTRY FEE STRING ORCH	870.00
01/29/2020	UIL MUSIC REGION 8	461036BD00399000	6412	BAND- SOUTH ZONE- SOLO/EN	207.00
01/29/2020	UIL MUSIC REGION 8	199036CH00399C03	6412	VOCAL- SOUTH ZONE- SOLO/E	441.00
01/29/2020	UMB BANK NA	5990710099999000	6599	ADMINISTRATIVE FEES - PAY	400.00
01/29/2020	UNIVERSITY OF TEXAS AT AUSTIN	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-UT-AUSTIN-2/	600.00
01/29/2020	US GAMES	19901100102110CH	6399	FOAM TENNIS BALL, DOZEN I	79.98
01/29/2020	US GAMES	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	15.00
01/29/2020	VARSITY SPIRIT LLC	461036CL04291000	6412	SPIRIT CELEBRATION DALLAS	1,456.00
01/29/2020	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR JANU	576.75
01/29/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	38.02
01/29/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	38.01
01/29/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	38.02
01/29/2020	VIKING THEATRE BOOSTER CLUB	199036DM00399C03	6412	BHS ONE ACT PLAY CLINIC	300.00
01/29/2020	WALLER HIGH SCHOOL	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-WALLER-2/1/	640.00
01/29/2020	WALMART COMMUNITY/GEMB	4610110020311000	6499	#11 PT HAYES	386.27
01/29/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SERICANO	411.47
01/29/2020	WARD FURNITURE & FLOORING	1990510092599065	6299	INSTALL FLOORING IN GROUN	9,960.00
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	862704 AWESOME BOOKS...	24.95
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6399	540235 OCEAN ANIMALS FI	27.00
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	805272 ONCE UPON A FOLK	19.95
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	863298 MALLET MADNESS..	61.25
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6399	540285 AFRICAN ANIMALS	27.00
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	867676 STORIES THAT SIN	35.00
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6399	540203 FARM ANIMALS FIN	27.00
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	836685 SOUND STORIES	19.99
01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	870393 SONGTALE 15 BOOK	217.40

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01/29/2020	WEST MUSIC COMPANY INC	4810115010511000	6399	540286 ZOO ANIMALS FING	27.00
01/29/2020	WILTONS OFFICEWORKS	19901100043110WB	6399	COS011092 ES DATER, RECE	23.44
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	PAC54811-BLACK POSTER BOA	38.06
01/29/2020	WILTONS OFFICEWORKS	1990310004199041	6399	HEAVYWEIGHT MANILA END TA	205.35
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#SAN80074 LOW-ODOR DR	365.00
01/29/2020	WILTONS OFFICEWORKS	19901100043110WB	6399	USSE4853L ECONOMY 5-IN-1	26.04
01/29/2020	WILTONS OFFICEWORKS	19903300108990FR	6399	SJN682255-ZIPLOC BAGS	34.84
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	HEWCE412A YELLOW LASERJET	132.25
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV08851 POCKET HIGH	148.00
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV11205 DELUXE COLO	730.00
01/29/2020	WILTONS OFFICEWORKS	199011S210811032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	AAG70260GO5 RECYCLED MONT	15.32
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	AVE019601 WHILE 1" ECONOM	132.00
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	BVCFM2021 MAGN. ADH TAPE	34.06
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	VEK90081 VELCRO STICKY BA	22.43
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV72210 PAPERCLIPS,	28.00
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV83412 DRY ERASE S	74.00
01/29/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	199011S210435032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	1990230000399003	6399	LFS21524	32.73
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV47210 INDEX CARDS	37.00
01/29/2020	WILTONS OFFICEWORKS	19901100043110WB	6399	ECONOMY BOOKENDS, NONSKID	11.80
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	BRTPTD400AD - LABEL MAKER	66.12
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	UNV10505-VIOLET FILE FOLD	15.22
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	UNV11641- WALL CLOCK	40.86
01/29/2020	WILTONS OFFICEWORKS	199011EH043110WB	6399	UNV12113 TOP TAB MANILA	55.89
01/29/2020	WILTONS OFFICEWORKS	1990230000399003	6399	AVE11351 BLACK LEATHER T	11.00
01/29/2020	WILTONS OFFICEWORKS	19903300108990FR	6399	BWK1GALBAG-STORAGE BAGS	26.04
01/29/2020	WILTONS OFFICEWORKS	19901100043110WB	6399	CAS011097 REPLACEMENT INK	12.00
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	UNV10507- ORANGE FILE FOL	15.22
01/29/2020	WILTONS OFFICEWORKS	199011EH043110WB	6399	UNV74750 GLUE STICK, 0.	83.28
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	EPI340 GAL GLUE WASHABLE	22.53
01/29/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#SGH015300 INDEX WHIT	1,183.68
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	CLI92942 MAGNETIC NAME BA	68.12
01/29/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	MMM170016ES - WALL HOOKS	21.02
01/29/2020	WILTONS OFFICEWORKS	199011PK10911032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	199011PK11211032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	199011S211211032	6399	UNV43732 MAGNETIC STEEL D	48.09
01/29/2020	WILTONS OFFICEWORKS	1990230000399003	6399	AVE08901 3 RING, 5" BIND	50.09

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01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	CY0587858 WASHBALE MARKER	16.22
01/29/2020	WILTONS OFFICEWORKS	2050117811124000	6399	MEA05512 SPIRAL NOTEBOOK	6.54
01/29/2020	WILTONS OFFICEWORKS	2050117811224000	6399	UNV43732 MAGNETIC STEEL D	192.36
02/06/2020	ABCTEACH LLC	1990110088123031	6396	ABC TEACH MEMBERSHIP FOR	1,100.00
02/06/2020	ACP DIRECT	461011S110911000	6399	SHIPPING	10.95
02/06/2020	ACP DIRECT	461011S110911000	6399	HEAVY DUTY HEADPHONES ITE	87.75
02/06/2020	AGGIELAND SAFARI	461011S510211000	6412	STUDENT ADMISSION	-1,120.00
02/06/2020	AGGIELAND SAFARI	461011S510211000	6412	STUDENT ADMISSION	-1,120.00
02/06/2020	AGGIELAND SAFARI	461011S510211000	6412	STUDENT ADMISSION	1,120.00
02/06/2020	AGGIELAND SAFARI	461011S510211000	6412	STUDENT ADMISSION	1,120.00
02/06/2020	ALERT SERVICES INC	199036TN00191AAA	6397	4891039R STATPACK QUICKLO	230.95
02/06/2020	ALERT SERVICES INC	199036TN00191AAA	6397	SHIPPING	25.00
02/06/2020	ALIEF ISD	199036SP00199C01	6412	ALIEF HASTINGS TOURNAMENT	520.00
02/06/2020	ALPHAGRAPHICS	1990210081499025	6399	PRINTING COURSE REQUEST F	312.73
02/06/2020	ALPHAGRAPHICS	1990210081499025	6399	PRINTING 9TH GRADE CHEAT	57.71
02/06/2020	ALPHAGRAPHICS	19901100107110PC	6399	SCHOOL ADDRESS ENVELOPES	24.50
02/06/2020	ALPHAGRAPHICS	4610110000311000	6399	500 2-PART PADDED PARKING	79.38
02/06/2020	AMANDA STROUD GAGNON	199036CY00391AAA	6216	JUDGE FOR GYMNASTICS MEET	84.50
02/06/2020	AMAZON COM LLC	1990110000122038	6399	FM BROWN'S CHINCHILLA FO	83.93
02/06/2020	AMAZON COM LLC	1990110000122038	6399	MULTI-ROLL ASSORTED ABRAS	19.99
02/06/2020	AMAZON COM LLC	19901100105110RP	6399	PROUST AND THE SQUID BOOK	205.44
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	DRAGONS LOVE TACOS	10.96
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING RESOURCES SNAP I	9.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	PAPERMATE GEL PENS INK JO	15.24
02/06/2020	AMAZON COM LLC	19901100109110CV	6499	BOUNTY PAPER NAPKINS 200	15.57
02/06/2020	AMAZON COM LLC	19901153102110CH	6399	GLUE STICKS, AMAZON BASIC	22.40
02/06/2020	AMAZON COM LLC	199011NS00211021	6399	WIDE RULE NOTEBOOK 5-PACK	11.04
02/06/2020	AMAZON COM LLC	1990120000399003	6329	DRAGON HARPER (THE DRAGON	20.00
02/06/2020	AMAZON COM LLC	1990120000399003	6329	THE DUTCH HOUSE: A NOVEL	15.99
02/06/2020	AMAZON COM LLC	1990120000399003	6399	PLASTEC 40-INCH BLACK THE	35.99
02/06/2020	AMAZON COM LLC	1990210081499025	6399	LIVE BOLDLY 2020 12X12 IN	11.48
02/06/2020	AMAZON COM LLC	1990330000399003	6399	UNIVERSAL SOUVENIR GLASSE	11.58
02/06/2020	AMAZON COM LLC	4610110010811000	6399	AMAZON ORDER 114-5115261-	329.90
02/06/2020	AMAZON COM LLC	461011AR00311000	6399	CRESCENT COLORED MAT BOAR	45.05
02/06/2020	AMAZON COM LLC	461011S100411000	6399	SUPPLIES FOR STUDENTS 2/1	975.68
02/06/2020	AMAZON COM LLC	1990110000122038	6399	CABLE CLIPS, 40PCS	8.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	COMPATIBLE IPHONE IPAD TO	16.95
02/06/2020	AMAZON COM LLC	1990110000122038	6399	CREATIVE WORKSHOP: 80 CHA	16.79
02/06/2020	AMAZON COM LLC	1990110000122038	6399	FROG TAPE 1358464 1.88" W	26.91

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02/06/2020	AMAZON COM LLC	1990110000122038	6399	HEIDI SWAPPMINC APPLICATI	9.95
02/06/2020	AMAZON COM LLC	1990110000122038	6399	KAYTEE PARAKEET FOOD, 25L	49.76
02/06/2020	AMAZON COM LLC	1990110000122038	6399	REP-CAL TORTOISE FOOD 3LB	17.59
02/06/2020	AMAZON COM LLC	1990110000122038	6399	STANDOOOUT: DESIGN A PERS	23.97
02/06/2020	AMAZON COM LLC	1990110000122038	6399	THERMAL LAMINATOR MACHINE	23.99
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TEST PREP WRITING GRADE 4	19.95
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TRAYS FOR SUPPLIES	21.99
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE PAPER BAGS	36.44
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	THE PIGEON FINDS A HOT DO	11.89
02/06/2020	AMAZON COM LLC	19901100109110CV	6499	12 PACK RECTANGULAR TABLE	15.99
02/06/2020	AMAZON COM LLC	19901100202110CG	6399	SPIRAL NOTEBOOKS	89.07
02/06/2020	AMAZON COM LLC	199011PK81111032	6329	ANTS: NATIONAL GEOGRAPHIC	7.98
02/06/2020	AMAZON COM LLC	199011PK81111032	6329	SHIPPING FOR ANTS -COUPON	7.95
02/06/2020	AMAZON COM LLC	1990120000399003	6329	LE PETIT NICOLAS	13.44
02/06/2020	AMAZON COM LLC	1990210081199021	6399	4A STICKY NOTES, 6X8	82.47
02/06/2020	AMAZON COM LLC	1990210081199021	6499	ETEKCITY DIGITAL SCALE	16.88
02/06/2020	AMAZON COM LLC	19902300201990OW	6399	HEAVY DUTY PAD EYE PLATE	14.99
02/06/2020	AMAZON COM LLC	19902300202990CG	6399	CALCULATOR	3.32
02/06/2020	AMAZON COM LLC	1990330000399003	6399	HANES WOMEN'S ECOSMART SW	26.00
02/06/2020	AMAZON COM LLC	1990410074399043	6399	20" PRIVACY SCREEN FILTER	42.99
02/06/2020	AMAZON COM LLC	4610110010411G00	6399	TRIDEER INFLATED STABILIT	35.98
02/06/2020	AMAZON COM LLC	461011AR00311000	6399	MAGNETIC STICK N STACK 60	28.99
02/06/2020	AMAZON COM LLC	461011DM20311000	6399	FROGGYS FLAKES - EXTRA DR	74.97
02/06/2020	AMAZON COM LLC	461011DM20311000	6399	KARLERY ADULT WOMEN'S LON	18.99
02/06/2020	AMAZON COM LLC	4810110720111000	6399	LARGE BED TRAY LAPTOP DES	26.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	KATYEE TIMOTHY HAY	83.94
02/06/2020	AMAZON COM LLC	1990110000122038	6399	NATURE ZONE BITES FOR TOR	5.99
02/06/2020	AMAZON COM LLC	1990110004323031	6399	PACON PAC3795 COMPUTER LA	19.99
02/06/2020	AMAZON COM LLC	1990110010423031	6399	LEGO DUPLO CLASSIC BRICK	29.99
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	PRO ELECTRIC SHARPENER	30.37
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TEST PREP MATH GRADE 4	19.95
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	DRAGONS LOVE TACOS 2 THE	9.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	INFLATABLE BEACH BALLS 5	13.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6499	12 PACK RECTANGLE TABLE C	14.99
02/06/2020	AMAZON COM LLC	199011EH00311003	6329	MUDBOUND	288.60
02/06/2020	AMAZON COM LLC	199011NS00211021	6399	BIC MECHANICAL PENCIL	4.23
02/06/2020	AMAZON COM LLC	199011PK10511032	6399	UNCLE MILTON ANT FARM	34.54
02/06/2020	AMAZON COM LLC	1990120000399003	6329	THE BLUE ZONES KITCHEN: 1	18.81
02/06/2020	AMAZON COM LLC	1990120000399003	6329	THE CALL OF THE WILD	59.80

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02/06/2020	AMAZON COM LLC	1990330000399003	6399	MIFFLIN PLASTIC WATERPROO	3.99
02/06/2020	AMAZON COM LLC	4610110010411G00	6399	KORE KIDS WOBBLE CHAIR -	105.98
02/06/2020	AMAZON COM LLC	4610110010811000	6399	TOOBALOO AUDITORY READING	31.94
02/06/2020	AMAZON COM LLC	461011DM20311000	6399	CHAUVET DJ SNOW MACHINE (	839.97
02/06/2020	AMAZON COM LLC	1990110000122038	6399	CHANZON 12V 1A 12W AC DC	25.00
02/06/2020	AMAZON COM LLC	1990110000122038	6399	DISINFECTING WIPES, 3PACK	21.58
02/06/2020	AMAZON COM LLC	1990110000122038	6399	PROFESSIONAL PRINTING 3D	59.99
02/06/2020	AMAZON COM LLC	1990110004323031	6399	12 PIECES COLORED OVERLAY	11.99
02/06/2020	AMAZON COM LLC	19901100102110CH	6399	HOOK AND LOOP TAPE, SELF	12.99
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TEST PREP READING GRADE 3	19.95
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	POTATO PANTS	12.79
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	THE GOOD EGG	10.79
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	THE PIGEON HAS FEELINGS T	6.69
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	THE WILD ROBOT	13.59
02/06/2020	AMAZON COM LLC	199036BL00391C03	6395	STRUTTERS UNIFORM SUPPLIE	1,180.59
02/06/2020	AMAZON COM LLC	1990410074399043	6399	22" PRIVACY SCREEN FILTER	207.75
02/06/2020	AMAZON COM LLC	4610110020311000	6499	HERSHEY'S KISSES DARK BLU	23.99
02/06/2020	AMAZON COM LLC	461011AR00311000	6399	RIVERSIDE PAPER PACON PEA	42.00
02/06/2020	AMAZON COM LLC	461011AR00311000	6399	SCOTCH PAINTER'S TAPE- 9	31.94
02/06/2020	AMAZON COM LLC	461036DM00399000	6399	ESTIMATED SHIPPING/HANDLI	18.98
02/06/2020	AMAZON COM LLC	1990110000122038	6396	AMD RYZEN 9 3950X 16CORE	786.12
02/06/2020	AMAZON COM LLC	1990110000122038	6399	2PCS SMALL PET WATER BOTT	25.96
02/06/2020	AMAZON COM LLC	1990110000122038	6399	DUST PAN AND BRUSH	6.59
02/06/2020	AMAZON COM LLC	1990110000122038	6399	FIREFLY CRAFT GLITTER MA	19.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	HEIDI SWAPP MINC APPLICAT	9.21
02/06/2020	AMAZON COM LLC	1990110000122038	6399	VIVO 800GPH SUBMERSIBLE P	18.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	ZOO MED FOREST FLOOR BEDD	31.98
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	IF YOU GIVE A MOUSE A BRO	13.50
02/06/2020	AMAZON COM LLC	19901100201110OW	6399	CHIPS AHOY COOKIES, 12 PA	59.68
02/06/2020	AMAZON COM LLC	19901153102110CH	6399	CRAYOLA COLORED PENCILS,	61.54
02/06/2020	AMAZON COM LLC	19901300111990SC	6399	POST IT SUPER STICKY EASE	171.02
02/06/2020	AMAZON COM LLC	461011DM20311000	6399	COSPLAYWIGSCOM: MAMA COCO	25.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	3D PRINTING PEN SILICONE	14.99
02/06/2020	AMAZON COM LLC	1990110000122038	6399	CLASSROOM KEEPERS 9"X12"	44.98
02/06/2020	AMAZON COM LLC	1990110000122038	6399	STICKER PAPER 100SHEETS W	17.90
02/06/2020	AMAZON COM LLC	1990110004211042	6399	CARTERS FELT STAMP PAD	7.62
02/06/2020	AMAZON COM LLC	1990110004211042	6399	TRODAT AS-TRO52734 INK	5.45
02/06/2020	AMAZON COM LLC	19901100101110SK	6399	BABY BANZ EARMUFFS KIDS H	45.90
02/06/2020	AMAZON COM LLC	19901100102110CH	6399	SPOT MARKERS, 54 PCS	16.99

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02/06/2020	AMAZON COM LLC	19901100105110RP	6399	6 CT. SUCTION CUP BOUNCE	6.35
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	5.99
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	STERLITE LARGE CLIP BOX	24.12
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TEST PREP READING GRADE 4	19.95
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	THE SEVEN SILLY EATERS	6.49
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	X-ACTO SCHOOL PRO CLASSRO	27.33
02/06/2020	AMAZON COM LLC	19901153102110CH	6399	NEENAH CARDSTOCK 300 SHEE	12.29
02/06/2020	AMAZON COM LLC	1990120000399003	6399	INTRUDER DEFENSE SYSTEM,	287.98
02/06/2020	AMAZON COM LLC	19902300107990PC	6399	POST IT CHART PAPER	90.04
02/06/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES	1,465.04
02/06/2020	AMAZON COM LLC	4610110010411G00	6399	ECR4KIDS SOFTZONE FLOOR C	59.99
02/06/2020	AMAZON COM LLC	4610110010411G00	6399	FIDGET CHAIR BANDS FOR KI	27.99
02/06/2020	AMAZON COM LLC	4610110011111000	6399	DECASW AWARD SPELLING BEE	19.79
02/06/2020	AMAZON COM LLC	4610110020311000	6499	RESEALABLE CELLOPHANE PLA	13.98
02/06/2020	AMAZON COM LLC	461011S110911000	6399	BSN STANDARD PORTABLE BAL	180.43
02/06/2020	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES	92.89
02/06/2020	AMAZON COM LLC	461036DM00399000	6399	THEATRE SHOW SUPPLIES	1,357.11
02/06/2020	AMAZON COM LLC	4810110720111000	6397	BERRIES 6423JCT112 KIDNEY	375.80
02/06/2020	AMAZON COM LLC	4810110720111000	6399	PERFECT LIFE WOBBLE CUSHI	16.77
02/06/2020	AMAZON COM LLC	1990110000122038	6397	WACOM CINTIQ 16 DRAWING	1,949.85
02/06/2020	AMAZON COM LLC	1990110000122038	6399	FLUKER'S TORTOISE DIET SM	18.72
02/06/2020	AMAZON COM LLC	1990110000122038	6399	MAKERBOT PLA FILAMENT 1.7	39.48
02/06/2020	AMAZON COM LLC	1990110000122038	6399	OFFICEMATE HEAVY DUTY 2-3	30.45
02/06/2020	AMAZON COM LLC	1990110000122038	6399	SLEEK & SASSY MILLET SPRA	28.79
02/06/2020	AMAZON COM LLC	19901100105110RP	6399	3 PACK FINGER BASKETBALL	17.98
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	TEST PREP MATH GRADE 3	19.95
02/06/2020	AMAZON COM LLC	19901100109110CV	6329	WRECKING BALL DIARY OF A	8.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	BINDER PENCIL POUCH 3 RIN	38.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	BRACED	7.33
02/06/2020	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	206.98
02/06/2020	AMAZON COM LLC	19901100201110OW	6399	BAMBOO TOOTHPICKS, 1000 C	3.45
02/06/2020	AMAZON COM LLC	199011NS00211021	6399	WIDE RULE NOTEBOOKS 25-PA	39.99
02/06/2020	AMAZON COM LLC	199011PK81111032	6329	COUPON TO REDEEM FOR 2 TU	8.99
02/06/2020	AMAZON COM LLC	1990120000399003	6329	THE BUTTERFLY	19.99
02/06/2020	AMAZON COM LLC	19901300111990SC	6399	SCISSORS 8INCH 15PK	15.99
02/06/2020	AMAZON COM LLC	1990330000399003	6399	AMAZON BRAND - SOLIMO CLE	2.99
02/06/2020	AMAZON COM LLC	4610110010811000	6399	AMAZON ORDER # 114-732633	348.12
02/06/2020	AMAZON COM LLC	461011AR00311000	6399	MAT BOARD CENTER, PACK OF	51.98
02/06/2020	AMAZON COM LLC	1990110000122038	6399	1/8" CIRCLE HAND PUNCH	6.79

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02/06/2020	AMAZON COM LLC	1990110000122038	6399	FITUEYES DESKTOP ORGANIZE	19.99
02/06/2020	AMAZON COM LLC	1990110004211042	6399	KOMELON SM5425 MEASURING	43.95
02/06/2020	AMAZON COM LLC	19901100102110CH	6399	DOMINOES, WOOD, ASSORTED	64.11
02/06/2020	AMAZON COM LLC	19901100107110PC	6399	STORAGE BAGS	16.32
02/06/2020	AMAZON COM LLC	19901100109110CV	6499	BULK DISPOSABLE WHTIE PAP	13.99
02/06/2020	AMAZON COM LLC	19901100109110CV	6499	WHITE PLASTIC FOLDING TRA	46.99
02/06/2020	AMAZON COM LLC	19901100201110OW	6399	AMPLIM HEARING NOISE CANC	139.20
02/06/2020	AMAZON COM LLC	199011MT04211042	6399	M&M'S MILK CHOC. CANDY 5L	73.98
02/06/2020	AMAZON COM LLC	1990120000399003	6329	2020 DAD JOKES BOXED CALE	7.49
02/06/2020	AMAZON COM LLC	1990120000399003	6329	DRAGON'S FIRE (THE DRAGON	23.99
02/06/2020	AMAZON COM LLC	1990120000399003	6329	JEAN DE FLORETTE / MANON	29.90
02/06/2020	AMAZON COM LLC	1990120000399003	6329	SAMMY KEYES AND THE HOTEL	18.80
02/06/2020	AMAZON COM LLC	1990120000399003	6329	THE SNOWY DAY BOARD BOOK	6.11
02/06/2020	AMAZON COM LLC	1990330000399003	6399	COMMAND REFILL STRIPS, SM	9.99
02/06/2020	AMAZON COM LLC	1990340092299062	6319	TABLE FOR SHOP/WORKBENCH	350.51
02/06/2020	AMAZON COM LLC	4610110020311000	6499	HERSHEY'S KISSES CHOCOLAT	23.99
02/06/2020	AMAZON COM LLC	4610110020311000	6499	HERSHEY'S KISSES SILVER F	23.69
02/06/2020	AMBER FRIEDRICH	2110130010224000	6411	F REIM AVID DALLS	127.34
02/06/2020	AMBER FRIEDRICH	2110130010224000	6411	PARK REIM AVID DALLAS	28.00
02/06/2020	AMBROSIA WATER LLC	1990110000111001	6499	WATER REFILL AND COOLER R	43.70
02/06/2020	AMERICAN CLASSIC TOURS & MUSIC FEST	461036OR04399000	6412	AMERICAN CLASSIC TOURS &	337.00
02/06/2020	APPLE INC	4810111810411000	6397	IPAD 10.2 WIFI 32GB	3,837.00
02/06/2020	APPLE INC	4810113211111000	6397	IPAD 10.2 WIFI 32GB	1,794.00
02/06/2020	APPLE INC	4610110020211000	6399	APPLE PENCIL	89.00
02/06/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PRTOCESS FEE AMCMS GH 1-2	10.25
02/06/2020	ARBITERSPORTS LLC	199036BH04191AAA	6216	REF CSMS BH 1-23	380.00
02/06/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 1-17	635.00
02/06/2020	ARBITERSPORTS LLC	199036BW00391AAA	6216	REF CSHS BW 1-15	542.00
02/06/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS GH 1-23	90.00
02/06/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BW 1-15	4.10
02/06/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BH 1-23	10.25
02/06/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1-17	12.30
02/06/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1-21	12.30
02/06/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BH 1-23	120.00
02/06/2020	ARBITERSPORTS LLC	199036GH04291AAA	6216	REF AMCMS GH 1-23	380.00
02/06/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 1-17	120.00
02/06/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 1-21	635.00
02/06/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 1-21	150.00
02/06/2020	ARLINGTON HIGH SCHOOL	199036CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ARLINGTON-	140.00

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02/06/2020	ARLINGTON HIGH SCHOOL	199036CY00191AAA	6412.FEE	ENTRY-AMC-GYM-ARLINGTON-2	120.00
02/06/2020	ARMSTRONG REPAIR CENTER INC	2400350010899000	6319	BLO*18588 PROBE, TEMP W/L	94.46
02/06/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	JAN TECH PHONE SRV	929.26
02/06/2020	AVINEXT	461012S510299000	6397	HP PROBOOK X360 G3	2,184.00
02/06/2020	AVINEXT	19901200102990CH	6397	HP PROBOOK X360 G3	198.52
02/06/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	70.00
02/06/2020	AVINEXT	461011S510211000	6397	HP PROBOOK X360 G3	3,744.00
02/06/2020	AVINEXT	19901100043110WB	6397	HP DIR-TSO-4159 CONTRACT	114.00
02/06/2020	AVINEXT	19901100102110CH	6397	HP PROBOOK X360 G3	340.32
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	SENSOR-ROOM ENTRY	19.00
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	MONITOR W/POE (RACKMOUNT)	593.75
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	SENSOR-CURRENT LOOP	80.75
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	ESTIMATED SHIPPING/HANDLI	14.14
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	SENSOR-FLOOD SENSOR W/FLO	251.75
02/06/2020	AVTECH SOFTWARE	1990530072699TTK	6396	SENSOR-DIGITAL TEMP AND H	90.25
02/06/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	BRIANNA VASQUEZ, FIE, SLD	700.00
02/06/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	KAYDEN ALLEN, FIE, ID ASS	800.00
02/06/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	KALISSA ALLEN, FIE, ID AS	800.00
02/06/2020	BARNES & NOBLE INC	4810115410811000	6329	MAGIC SCHOOL BUS THE HUMA	13.99
02/06/2020	BARNES & NOBLE INC	4810115410811000	6329	THE MAGIC SCHOOL BUS EXPL	5.39
02/06/2020	BARNES & NOBLE INC	4810115410811000	6329	HUMAN BODY BINGO BOOK	10.16
02/06/2020	BELTON HIGH SCHOOL	199036BR00391AAA	6412.FEE	ENTRY-CSHS-BR-BELTON-2/22	275.00
02/06/2020	BETTY J MERRETT	20503200811240EH	6411	M REIM JAN 2020	67.97
02/06/2020	BILLY F HOPPERS	199036BF00191AAA	6411	M REIM HOUSTON	97.52
02/06/2020	BLINN COLLEGE CHOIR	461011CH20211000	6412	SIXTH GRADE CHOIR REGISTR	150.00
02/06/2020	BLUE BAKER	19902300105990RP	6499	DRIVER TIP	9.56
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, CLUB BLEU	10.17
02/06/2020	BLUE BAKER	19902300105990RP	6499	DELUXE LUNCH BOX	54.95
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, BLUE BIRD ON	10.17
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, TEJAS BLUE	40.68
02/06/2020	BLUE BAKER	19902300105990RP	6499	DELIVERY FEE	2.87
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, CLUB BLEU, N	20.33
02/06/2020	BLUE BAKER	19902300105990RP	6499	BOTTLE WATER	1.91
02/06/2020	BLUE BAKER	19902300105990RP	6499	REGULAR LUNCH BOX	36.31
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, BLUE BIRD	10.17
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, BLT	30.51
02/06/2020	BLUE BAKER	19901300102990CH	6499	BAKER'S BOX, POWDER BLUE	10.17
02/06/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	2,188.71
02/06/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	300.76

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02/06/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	2,417.88
02/06/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	INVALID TICKET	-422.60
02/06/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	1,431.64
02/06/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,543.08
02/06/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	INVALID TICKET	-159.69
02/06/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	1,545.27
02/06/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	INVALID TICKET	-229.66
02/06/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	957.70
02/06/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	INVALID TICKET	-206.71
02/06/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	INVALID TICKET	-243.76
02/06/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,504.46
02/06/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	INVALID TICKET	-245.03
02/06/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	1,390.73
02/06/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	INVALID TICKET	-887.14
02/06/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,587.28
02/06/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	1,431.07
02/06/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	1,378.83
02/06/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	INVALID TICKET	-46.23
02/06/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	INVALID TICKET	-197.52
02/06/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	3,793.50
02/06/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	INVALID TICKET	-186.04
02/06/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	INVALID TICKET	-127.90
02/06/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	INVALID TICKET	-288.39
02/06/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	INVALID TICKET	-245.82
02/06/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	INVALID TICKET	-277.63
02/06/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	1,293.28
02/06/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	INVALID TICKET	-120.31
02/06/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	2,625.02
02/06/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	INVALID TICKET	-340.00
02/06/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	1,406.33
02/06/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	INVALID TICKET	-170.38
02/06/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	1,226.17
02/06/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	1,091.51
02/06/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	INVALID TICKET	-185.18
02/06/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	1,454.72
02/06/2020	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,515.32
02/06/2020	BRAZOS VALLEY SOCCER REFEREE ASSOC	461036CK93491A01	6216	OFFICIALS FOR SOCCER TOUR	2,790.00
02/06/2020	BRAZOS VALLEY WELDING INC	1990110000122038	6399	WELDING SUPPLIES, TANK RE	1,035.56
02/06/2020	BRIAN ALFORD	199036UL00199C01	6412	1/20DONUTSUILDISTRICT	19.00

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02/06/2020	BRIAN ALFORD	199036UL00199C01	6412	1/20PIZZAHUTUILDISTRI	99.31
02/06/2020	BRIGGS EQUIPMENT	1990510092599065	6269	FORKLIFT RENTAL	1,530.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	BLACK 1/4 ZIP	343.60
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	012 WOLF GRY LEGEND L/S H	57.90
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	GRAY HEATHER S/S TEE	95.94
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04391AAA	6399	090 CARBON HEATHER L/S	298.80
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04391AAA	6399	PENN TENNIS BALLS YELLOW	408.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04391AAA	6399	TENNIS BALL RETRIEVER 85	36.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	BLACK L/S LOCKE	119.94
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04391AAA	6399	EDWARDS CENTER STRAP	23.98
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	061 ANTH WHIP BP CREW	117.90
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	POLOS SHIRTS	239.92
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	036 STEEL FADE HEATHER	47.90
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	BLACK UA SHORTS	156.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04391AAA	6399	ROL DRI MASTER UNIT	80.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	SLIPP NOTT PAD	59.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6399	BLACK AIRVENT PANTS	432.00
02/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04191AAA	6399	SPALDING BASKETBALL 29.5	989.82
02/06/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	FLUID FOR WHEEL CHAIR LIF	122.78
02/06/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	CASTO'S CHAPTER (02-0971)	560.00
02/06/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	FISHER'S CHAPTER (02-0505)	630.00
02/06/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000122038	6412	RISTER'S CHAPTER (02-0001)	280.00
02/06/2020	C C CREATIONS LTD	199036BG00191AAA	6399	SET UP	25.00
02/06/2020	C C CREATIONS LTD	199033PK81199032	6499	00066-0389 HEAD START/PRE	153.00
02/06/2020	C C CREATIONS LTD	199036BG00191AAA	6399	ADIDAS PERFORMANCE SHIRTS	403.20
02/06/2020	C C CREATIONS LTD	199036BG00191AAA	6399	BAW MENS 1/4 ZIP	227.40
02/06/2020	C C CREATIONS LTD	199036SB00391AAA	6399	GAME MODE S/S 1/4 ZIP	356.00
02/06/2020	C C CREATIONS LTD	199036SB00391AAA	6399	TEAM ISSUE PULLOVER	276.25
02/06/2020	C C CREATIONS LTD	199036SB00391AAA	6399	ADIDAS TEAM ISSUE PANT ME	460.50
02/06/2020	C C CREATIONS LTD	199036BG00191AAA	6399	CUTTER & BUCK POLE	436.80
02/06/2020	C C CREATIONS LTD	199036SB00391AAA	6399	TEAM COLLEGIATE SHIRT	83.10
02/06/2020	C C CREATIONS LTD	461036BG93491A01	6399	RICHARDSON CAPS	321.60
02/06/2020	C C CREATIONS LTD	205011HE81124000	6499	00066-0389 HEAD START/PRE	153.00
02/06/2020	C C CREATIONS LTD	461036BG93491A01	6399	DIGITIZING	125.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	MENS MISQUADRA 17 JERSEY	2,295.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	TECH FIT 4" SHORT	810.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	WOMNS TEAM 19 SINGLET	266.40
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	ADIZERO FINESSE SPIKES	643.50
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	ALPHABOUNCE RUN SHOE	65.00

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02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	YOUTH CROSSOVER TANK	113.70
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	12VGC4 COMPRESSION TANK	817.80
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	12VGO49 COMPRESSION TANK	451.20
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	SHIPPING	99.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	TEAM ISSUE FULL ZIP JACKE	344.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	WOS ULTRABOOST 19	119.99
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	YOUTH MISQUADRA JERSEY	110.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	CREATOR LS TEE	504.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	WOS TEAM RUNNING SHORT BL	216.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	LADIES CROSSOVER TANK	478.80
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	NS WOS TEAM 19 RUNNING SH	216.00
02/06/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	MNS ULTRABOOST 19	479.96
02/06/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC PARTS	50.47
02/06/2020	CASAUNDRAS SHANNON	19901300203990PT	6411	M REIM DALLAS CAST	216.40
02/06/2020	CASAUNDRAS SHANNON	19901300203990PT	6411	F REIM CAST DALLAS	74.66
02/06/2020	CASEY AKIN	199036SC00399C03	6412	STUDENT MEAL MONEY FOR 6	210.00
02/06/2020	CAVENDERS BOOT CITY	1990510092599065	6395	UNIFORM PANTS	143.96
02/06/2020	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	ON SITE CONSULTATION, FUL	1,000.00
02/06/2020	CENTRAL TEXAS AUTISM CENTER INC	1990310088123031	6299	ROUND TRIP MILEAGE REIMBU	117.16
02/06/2020	CHALK'S TRUCK PARTS INC	1990340092299062	6319	2 LED STOP SIGN KITS AND	386.71
02/06/2020	CHANCE LOCKLEAR	199036BF00391AAA	6411	MREIMMADISONCOACHCLIN	101.20
02/06/2020	CHEYENNE VICTORIA LOISE HELTENBERG	2110130010224000	6411	F REIM DALLAS AVID	177.15
02/06/2020	CHICK-FIL-A	8650000004100000	6999	SANDWICHES FOR CONCESSIO	174.60
02/06/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	173.31
02/06/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	UNIFORM INVOICE 40409034	173.31
02/06/2020	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TE-8 QUIK STRAP W/FREE QU	84.00
02/06/2020	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TEN-154FS ARIZONA FULL S	174.00
02/06/2020	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TE2-4T CLARKE 3.5 DOUBLE	336.00
02/06/2020	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	TR143 VOLLEY DOCTOR	288.00
02/06/2020	CLARKE DISTRIBUTING CO LLC	199036CT00391AAA	6399	SHIPPING	65.00
02/06/2020	COLLEGE STATION FORD LINCOLN LLC	1990510092599065	6319	BLEND DOOR MOTOR T-25	20.77
02/06/2020	COLLEGE STATION FORD LINCOLN LLC	4610110200311000	6399	CRUISE CONTROL PARTS, LAB	285.18
02/06/2020	COPY CORNER	461011DM20311000	6399	SET UP FEE	2.00
02/06/2020	COPY CORNER	461011DM20311000	6399	STAPLE FEE	2.00
02/06/2020	COPY CORNER	461011DM20311000	6399	POSTER PRINT	168.00
02/06/2020	COPY CORNER	461011DM20311000	6399	PLAYBILL, PRINTED IN COLO	1,552.00
02/06/2020	CORRENCE ELIZABETH RIZZO	199036CY00191AAA	6216	JUDGE FOR GYMNASTICS MEET	91.60
02/06/2020	COUGAR CLUB	461000SO93400A03	5752	REIMBURSEMENT TO COUGAR	224.54
02/06/2020	COUGAR CLUB	199036GR00191AAA	6412.FEE	ENTRY-AMC-GR-@CSHS-3/5/20	200.00

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02/06/2020	CROWN PAPER & CHEMICAL INC	1990	1311	CP#30902 DISINFECTING WIP	790.00
02/06/2020	CSHS THEATRE BOOSTER CLUB INC	199036DM00199C01	6412	OAP PERFORMANCE AND CRITI	250.00
02/06/2020	CYPRESS FALLS HIGH SCHOOL	199036BR00391AAA	6412.FEE	ENTRY-CSHS-BR-CY FALLS-2/	50.00
02/06/2020	DAYTON KUNZ	199036GV00391APS	6411	MREIMSCOUTHEARNEGV	36.54
02/06/2020	DEANNE HOLMES	199021S481199021	6411	M REIM JAN 2020	29.33
02/06/2020	DEMCO INC	19901200110990GP	6399	LIBRARY SUPPLIES - PER AT	55.67
02/06/2020	DEMCO INC	1990120000199001	6399	MOUSE PAD W/ WRIST SUPPOR	22.20
02/06/2020	DEMCO INC	461012LI11099000	6399	ESTIMATED SHIPPING/HANDLI	94.00
02/06/2020	DEMCO INC	461012LI11099000	6399	LIBRARY SUPPLIES - PER AT	652.71
02/06/2020	DEMCO INC	1990120000199001	6399	VARIO DESKTOP SYSTEM	106.22
02/06/2020	DEMCO INC	1990120000199001	6399	ROTATING PERIODICAL DISPL	276.00
02/06/2020	DEMCO INC	1990120000199001	6399	X2 PERM TAPE CADDY PK 3 R	9.25
02/06/2020	DEMCO INC	1990120000199001	6399	X2 SIDED ACRYLIC FRAME HO	33.85
02/06/2020	DEMCO INC	1990120000199001	6399	LABEL HOLDER SLIP ON STEE	70.87
02/06/2020	DEMCO INC	1990120000199001	6399	SHIPPING/PROCESSING	110.40
02/06/2020	DEMCO INC	1990120000199001	6399	TATTLE-TAPE B2 X2 SIDED -	239.99
02/06/2020	DEMCO INC	19901200107990PC	6399	VARIOUS LIBRARY SUPPLIES	446.50
02/06/2020	DEMCO INC	1990120000199001	6399	ROUND SUB CLASSIF. LABELS	16.59
02/06/2020	DEMCO INC	1990120000199001	6399	PS BOOK POCKET LOW BACK 5	26.31
02/06/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	57.00
02/06/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	121.00
02/06/2020	EDDIE HANCOCK	199036BF00391AAA	6411	M REIM DFW GRAPEVINE	225.40
02/06/2020	EDDIE HANCOCK	199036BF00391AAA	6411	REGREIMCOACHCLINIC	82.00
02/06/2020	EDDIE HANCOCK	199036BF00391AAA	6411	F REIM DFW GRAPEVINE	56.31
02/06/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	580.00
02/06/2020	EDUCATION SERVICE CENTER REGION 4	1990130010425033	6411	AMY YOREK SWV; MAKE EVERY	85.00
02/06/2020	EDUCATION SERVICE CENTER REGION 4	1990130010725033	6411	COURTNEY NOYNAERT PC; MAK	85.00
02/06/2020	EDUCATION SERVICE CENTER REGION 6	19901300111990SC	6411	REG FEE FOR PENICK 12/10/	85.00
02/06/2020	EDUCATION SERVICE CENTER REGION 6	19901300111990SC	6411	REG FEE FOR SEYDLER 12/10	85.00
02/06/2020	EDUPORIUM INC	4810113004211000	6396	HUMMINGBIRD BIT CLASSROOM	799.00
02/06/2020	ELIZABETH COSSER	1990130010921033	6411	F REIM SANANTONIO	111.10
02/06/2020	ELLIOTT ELECTRIC SUPPLY INC	2400350000399000	6319	QC3070H	225.00
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/2 AMAZON	163.51
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/5 AMAZON	72.26
02/06/2020	EMILY RAMOS	461036CH00199000	6399	12/14 AMAZON	25.38
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/10 WALMART	11.76
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/14 AMAZON	56.98
02/06/2020	EMILY RAMOS	461036CH00199000	6399	12/31 AMAZON	35.86
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/14 WALMART	35.68

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02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/14 CS 18 GOODWILL	72.99
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/21 WALGREENS	38.68
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/9 AMAZON	16.71
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/13 AMAZON	99.56
02/06/2020	EMILY RAMOS	461036CH00199000	6399	1/14 HOBBY LOBBY	30.40
02/06/2020	EQUIPMENT DEPOT LTD	1990340092299062	6248	FORKLIFT SERVICE	215.93
02/06/2020	ERIKA FRANKLIN	199036CY00391AAA	6216	JUDGE FOR GYMNASIIC MEET	208.28
02/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	114.16
02/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	MALE ADAPTER	155.76
02/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	151.82
02/06/2020	EXCEL TOWING	1990340092299062	6248	BUS #188 TOW FROM BELTON	690.00
02/06/2020	FASTSERV SUPPLY INC	1990510092599065	6319	SHOP SUPPLIES	34.13
02/06/2020	FIKES WHOLESale INC	1990	1311.FUL	UNLEADED FUEL	8,181.76
02/06/2020	FIKES WHOLESale INC	1990340092299062	6311	DIESEL FOR BUSES	14,158.66
02/06/2020	FITNESS FINDERS	19901100104110SV	6399	RETURN R2002319	-359.96
02/06/2020	FITNESS FINDERS	19901100102110CH	6399	HONOR ROLL, 500	79.49
02/06/2020	FITNESS FINDERS	19901100104110SV	6399	PO20002517	371.42
02/06/2020	FITNESS FINDERS	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	12.10
02/06/2020	FITNESS FINDERS	19901100102110CH	6399	CHAINS, 100 PK, 4"	33.00
02/06/2020	GBC NORTH AMERICAN DIRECT SALES	1990110004111041	6399	3000004 LAMINATING FILM	126.78
02/06/2020	GBI ENTERPRISES	1990340092299062	6395	PRO CELEBRITY ALOHA BLACK	2,185.00
02/06/2020	GEORGETOWN ISD ATHLETIC DEPT	199036GR00191AAA	6412.FEE	ENTRY-AMC-GR-GEORGETOWN-3	350.00
02/06/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	1,546.69
02/06/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	127.46
02/06/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	718.94
02/06/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,436.76
02/06/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,369.96
02/06/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	9,137.67
02/06/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	97.73
02/06/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	216.40
02/06/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR AMCMS	267.12
02/06/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	183.98
02/06/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,789.17
02/06/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,682.32
02/06/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	399.09
02/06/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	158.31
02/06/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	3,280.58
02/06/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	215.50
02/06/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,405.76

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02/06/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	131.29
02/06/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	3,544.28
02/06/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	173.79
02/06/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	50.49
02/06/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,149.53
02/06/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	3,008.85
02/06/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	195.01
02/06/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,978.62
02/06/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,251.57
02/06/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	80.29
02/06/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	152.79
02/06/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	92.32
02/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	50.49
02/06/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,077.32
02/06/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,994.84
02/06/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	170.13
02/06/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,340.15
02/06/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,530.48
02/06/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6319	TIRES ON SHERIFF'S CAR #8	1,187.96
02/06/2020	GOPHER SPORT	199011PE00111001	6399	OMNIKIN MULTI COLOR BALL	448.00
02/06/2020	GOPHER SPORT	199011PE00111001	6399	SHIPPING AND HANDLING	181.70
02/06/2020	GOPHER SPORT	199011PE00111001	6399	GOPHER POWERPLAY PVC FLOO	44.95
02/06/2020	GOPHER SPORT	199011PE00111001	6399	CARLTON F1 TI SHUTTLECOCK	35.90
02/06/2020	GOPHER SPORT	199011PE00111001	6399	GOPHER DURACOAT-FOAM DODG	540.00
02/06/2020	GRACIELA GONZALEZ	2110130010224000	6411	F REIM DALLAS AVID	201.30
02/06/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	PALLET JACK	553.13
02/06/2020	GRAINGER/W W GRAINGER INC	1990510092699066	6319	MOWER LIFT WHEEL	23.08
02/06/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092699066	6319	KEYS GROUNDS SHOP	30.00
02/06/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	CABINET LOCKS	20.50
02/06/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	ESTIMATED SHIPPING/HANDLI	10.32
02/06/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	128.93
02/06/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	1/22 WALMART	21.98
02/06/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	1/27 WALMART	122.99
02/06/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	1/21 WALMART	176.87
02/06/2020	HARBOR FREIGHT TOOLS USA INC	1990510092699066	6319	GLOVES	76.36
02/06/2020	HILL COUNTRY ELECTRIC SUPPLY LP	2400350000199000	6319	KLEIN 32607MAG 7-IN-1 NUT	121.70
02/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	URINAL FLANGE AND FLUSH V	113.36
02/06/2020	HULLABALOO'S FAMILY RENTALS	461036BD20399000	6269	EXTRA LARGE FUN HOUSE	149.00
02/06/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS PARTS	1,367.48

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02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	GT, 799 AH COLOR	0.95
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	8.17
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	11.73
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	17.37
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	2.46
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X 39	10.35
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON 6555I III QPYHP BW	35.37
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	IRADV8505I 7597H BW	114.92
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	400, W9X6H B/W	5.27
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	COMP LAB, 3K6RE	3.19
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	OFFICE, TWMPU COLOR	13.47
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	87.77
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	E36EW CANON COPIER CHARGE	297.44
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	21H0M CANON COPIER LEASE	350.37
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	4.33
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X W	5.14
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP CLR LJ ENTERPRISE 3UJA	16.64
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	100, 5A9W3 B/W	13.60
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	200, 87T77 B/W	16.83
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	21H0M CANON COPIER CHARGE	226.88
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	0.35
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP CLR COPY CHARGES	1.61
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	8FAES HP BW COPY CHARGES	2.91
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	6.63
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X 6A	8.15
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	21.46
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	4.88
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA PRINTER CLR	83.70
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X P6	12.59
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	LIBRARY, PA97H	0.45
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	227.75
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP CLR JL ENTERPRISE 3UJA	172.81
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	300, EX616 B/W	10.83
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	700, U58AW B/W	26.78
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	GT, 799AH B/W	1.22
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	NURSE, 6T473 B/W	2.02
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES XII89 COLOR	404.25
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75

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02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP BW COPY CHARGES	7.16
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	3.39
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	2.04
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA PRINTER BW	18.24
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	E36EW CANON COPIER LEASE	347.24
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	76.46
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP BW COPY CHARGES	4.77
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505I 7597H LEASE	335.37
02/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	OFFICE, TWMPU B/W	20.23
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	SERIAL NO. 161990-2 CANON	69.13
02/06/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	53J4J HP BW COPY CHARGES	6.10
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X QK	6.20
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X XY	13.46
02/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON 6555I III QYPHP LEA	197.40
02/06/2020	JASONS DELI	19902100811990CA	6499	LUNCHES FOR STAFF	260.07
02/06/2020	JASONS DELI	461031S600199000	6499	FOOD FOR COUNSELING STAFF	306.26
02/06/2020	JASONS DELI	19902300108990FR	6499	RUNNING PURCHASE ORDER	60.22
02/06/2020	JEANNIE CARTER	1990130010121033	6411	F REIM SAN ANTONIO	145.44
02/06/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	738.80
02/06/2020	JULIE A WELLMANN	199036CL00391C03	6411	M REIM CYPRESS CHEER	77.51
02/06/2020	JUNIOR ACHIEVEMENT USA	1990210081499025	6399	REGISTRATION FOR BOWL-A-T	150.00
02/06/2020	JUNIOR ACHIEVEMENT USA	1990210088123031	6411	REGISTRATION FOR TEACHER	150.00
02/06/2020	JUNIOR ACHIEVEMENT USA	19902300043990WB	6499	WMS TEAM REGISTRATION	150.00
02/06/2020	JUNIOR ACHIEVEMENT USA	1990230000199001	6411	BOWLATHON REGISTRATION	150.00
02/06/2020	JUNIOR ACHIEVEMENT USA	4610230010599000	6499	HAND CARRY CHECK. SEND TO	150.00
02/06/2020	JUSTIN GARCIA	199036BB00191AAA	6411	F REIM ABCA NASHVILLE	20.50
02/06/2020	JUSTIN GARCIA	199036BB00191AAA	6411	F REIM WACO THSBCA	64.49
02/06/2020	JUSTIN GARCIA	199036BB00191AAA	6411	M REIM WACO THSBCA	106.26
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	3298145 SING TO THE LORD	42.00
02/06/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	SPARTA SCORE BY TODD PARR	31.11
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	10303429 THREE LATIN SO	27.30
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	3143997 LET ME FLY	42.00
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	3301193 ONE MORE RIVER	31.50
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	10810628 SING ME A SONG	28.70
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	3301917 KEEP YOUR LAMPS	37.00
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	3303214 RIVERS ARE RUN	44.00
02/06/2020	JW PEPPER AND SON INC	199036BD00399C03	6399	RPO FOR MUSIC	242.99
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	10278372 HELLO GIRLS	53.10

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02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	10990284 SANCTUS	45.00
02/06/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	FREIGHT & HANDLING	19.99
02/06/2020	JW PEPPER AND SON INC	199036BD00399C03	6399	RPO FOR MUSIC	72.00
02/06/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	AFRICAN SONG AND ROUND EP	57.04
02/06/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	SPARTA BY TODD PARRISH	27.08
02/06/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	GROUND SERVICE	5.76
02/06/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	97.50
02/06/2020	KESCO SUPPLY INC	2400350000399000	6342	DISPOSABLE GLOVES, 6-PAK	19.00
02/06/2020	KESCO SUPPLY INC	2400350020299000	6342	DISPOSABLE GLOVES, 6-PAK	239.00
02/06/2020	KESCO SUPPLY INC	2400350010199000	6342	DISPOSABLE GLOVES, 6-PAK	12.00
02/06/2020	KRISTEN HERRING	461036SB93491A01	6399	1/31GAMECHANGER	99.00
02/06/2020	KURZ & CO	2400350004199000	6341	BREAD INVOICES FOR JANUAR	143.84
02/06/2020	KURZ & CO	2400350010999000	6341	BREAD INVOICES FOR JANUAR	208.90
02/06/2020	KURZ & CO	2400350000199000	6341	BREAD INVOICES FOR JANUAR	207.13
02/06/2020	KURZ & CO	2400350004299000	6341	BREAD INVOICES FOR JANUAR	182.61
02/06/2020	KURZ & CO	2400350010199000	6341	BREAD INVOICES FOR JANUAR	420.90
02/06/2020	KURZ & CO	2400350010299000	6341	BREAD INVOICES FOR JANUAR	382.87
02/06/2020	KURZ & CO	2400350011099000	6341	BREAD INVOICES FOR JANUAR	211.27
02/06/2020	KURZ & CO	2400350011199000	6341	BREAD INVOICES FOR JANUAR	207.84
02/06/2020	KURZ & CO	2400350020199000	6341	BREAD INVOICES FOR JANUAR	180.52
02/06/2020	KURZ & CO	2400350000499000	6341	BREAD INVOICES FOR JANUAR	25.39
02/06/2020	KURZ & CO	2400350010899000	6341	BREAD INVOICES FOR JANUAR	237.86
02/06/2020	KURZ & CO	2400350020299000	6341	BREAD INVOICES FOR JANUAR	108.00
02/06/2020	KURZ & CO	2400350010799000	6341	BREAD INVOICES FOR JANUAR	191.48
02/06/2020	KURZ & CO	2400350020399000	6341	BREAD INVOICES FOR JANUAR	146.39
02/06/2020	KURZ & CO	2400350000399000	6341	BREAD INVOICES FOR JANUAR	438.40
02/06/2020	KURZ & CO	2400350010499000	6341	BREAD INVOICES FOR JANUAR	223.28
02/06/2020	KURZ & CO	2400350011299000	6341	BREAD INVOICES FOR JANUAR	167.41
02/06/2020	KURZ & CO	2400350004399000	6341	BREAD INVOICES FOR JANUAR	122.50
02/06/2020	KURZ & CO	2400350010599000	6341	BREAD INVOICES FOR JANUAR	218.25
02/06/2020	KYLIE MILLER	8650000000100000	6999	AMAZON ORDER 12/2/2019	114.44
02/06/2020	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71
02/06/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	VGT SENSOR, SPEED SENSOR,	4,142.11
02/06/2020	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM SCT1075 RETURNED	-4.20
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#PP491	18.99
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#RR250 CLASSIC FARM ANIMA	47.49
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	#LM981 FARM ANIMAL COUNT	23.74
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LC210 SOUDS OF NATURE IN	113.98
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#TR638 SOCCER AND HOCKEY	141.55

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02/06/2020	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	ESTIMATED SHIPPING/HANDLI	4.85
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LA495 OUTDOOR DRUM CENTE	474.05
02/06/2020	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	DISCOUNT	4.26
02/06/2020	LAKESHORE LEARNING MATERIALS	69158100112990B2	6399	ITEM GG297 RETURNED	-80.97
02/06/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LA214 JUMBO MAGNETIC BUI	758.10
02/06/2020	LAKESHORE LEARNING MATERIALS	19901151102110CH	6399	HEAVY-DUTY SMALL POCKET C	13.19
02/06/2020	LEARNING A-Z	199011FO04111041	6399	READING A-Z.COM	109.95
02/06/2020	LINDSEY C PROPST	1990130088123031	6411	M REIM HOUSTON REG4	109.57
02/06/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO CRACK REPAIRS	45.00
02/06/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO BRIDGE - RECUT HEIG	25.00
02/06/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	CELLO STRINGS - INSTALL	45.00
02/06/2020	LONE STAR COACHING CLINIC	1990360000391AAA	6411	2020 LONE STAR COACH REG.	75.00
02/06/2020	LONE STAR COACHING CLINIC	1990360000391AAA	6411	2020 LONE STAR COACH CLIN	75.00
02/06/2020	LONE STAR COACHING CLINIC	1990360000391AAA	6411	2020 LONE STAR COACH REG	900.00
02/06/2020	LONE STAR COACHING CLINIC	1990360000391AAA	6411	2020 LONE STAR COACH REG-	75.00
02/06/2020	LOVING GUIDANCE INC	2110130010924000	6399	CONSCIOUS DISCIPLINE E CO	782.03
02/06/2020	LOVING GUIDANCE INC	2110130010924000	6399	UNDERSTANDING TRAUMA SITE	175.68
02/06/2020	LOVING GUIDANCE INC	2110130010924000	6399	PREMIUM RESOURCES ONLINE	75.29
02/06/2020	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	33.44
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	ICEMAKER FILTER	38.91
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLASTIC TUB	21.88
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	TOOLS	200.20
02/06/2020	LOWES HOME CENTERS INC	461036CH00199000	6399	SUPPLIES FOR SCHOOL MUSIC	671.59
02/06/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY FEB 2020	-187.83
02/06/2020	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	792.15
02/06/2020	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	2,814.87
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC PARTS	19.39
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	36.66
02/06/2020	LOWES HOME CENTERS INC	1990340092299062	6319	WATER CONNECTIONS	13.27
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	ELECTRICAL SUPPLIES	84.46
02/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	CHAINSAW CHAINS	242.34
02/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	TUBING SOCKETS	35.79
02/06/2020	LOWES HOME CENTERS INC	461036DM00199000	6399	SUPPLIES FOR DRAMA - FALL	901.70
02/06/2020	LOWES HOME CENTERS INC	199036DM00399C03	6399	RPO FOR THEATRE SET SUPPL	1,461.24
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	DRIP PANS	27.35
02/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	73.06
02/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	TRAILER TAILLIGHT	9.96
02/06/2020	LOWES HOME CENTERS INC	461036CH00199000	6399	RECEIPTS - 1/4, 1/7, 1/11	445.83
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	64.08

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02/06/2020	LOWES HOME CENTERS INC	461011FW00111000	6399	FLORAL ARRANGEMENT SUPPLI	146.43
02/06/2020	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	151.63
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	29.41
02/06/2020	LOWES HOME CENTERS INC	2050117811224000	6399	RB SHELVING AND DECK BOXE	433.64
02/06/2020	LOWES HOME CENTERS INC	461036CH00199000	6399	2019 CHOIR MUSICAL SUPPLI	431.08
02/06/2020	LOWES HOME CENTERS INC	199011CX043110WB	6399	STEM SUPPLIES FOR THE CLA	175.97
02/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	STEAMER PARTS	26.86
02/06/2020	LOWES HOME CENTERS INC	1990510092699066	6269	WATER TANK VALVE	8.23
02/06/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	INSTRUCTIONAL READING MAT	1,555.53
02/06/2020	MALGORZATA ORNOWSKA MUELLER	20503200811240EH	6411	M REIM JAN 2020	68.94
02/06/2020	MENTORING MINDS LP	2110130010924000	6329	SHIPPING	2.63
02/06/2020	MENTORING MINDS LP	2110130010924000	6329	TEKS MASTERY SERIES MATH	744.82
02/06/2020	MENTORING MINDS LP	2110130010924000	6329	TEKS MASTERY SERIES ELAR	744.81
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6001-99 GIRLS WOMENS TEAM	284.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6645-22 STARTING BLANKS	40.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7015-01 OFFICIALS HELPER	39.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	2201-18 6" FOAM ROLLER 18	10.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6643-22 ECONOMY PISTOL 22	89.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6648-03 STARTER HEARING P	23.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7042 GOLD BATON	6.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7042-BLAK BATON BLACK	6.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	E-Z UP CROSS BAR LIFTER	44.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	SHIPPING	189.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	2201-03 PB ELITE 6" FIRM	30.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	5848-01 POLE VAULT GRIP T	32.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	5883-01 ELASTIC FOAM CR	48.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7410-01 ACCUSPLIT AX602	180.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5700-12-110 PACER ONEPOLE	359.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	7033-01 WATER REMOVER 36"	69.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6602-01 HURDLE TRAINER	210.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	FIRST PLACE TECHNIQUE RAM	319.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	5199-F TYPE F POLE VAULT	10.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	5841-16 POLE VAULT CARRYI	65.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6082-01 TWO SHOT CARRIER	56.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6648-01 STARTER GUN HOLST	21.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6648-02 STARTER SLEEVE	8.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6648-04 GUN CLEANING KIT	23.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6656-01 MIGHTY WRENCH	20.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6656-02 RATCHET WRENCH	20.00

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02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5700-12-120 POLE VAULT 12	359.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6081-12 SHOT AND DISCUS C	39.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6650-1/4 SPIKE BAG 1/4"	8.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7009-200 MEASURING TAPE 2	120.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	5841-01 POLE VAULT BOX PU	65.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	6651-3/16 NEEDLE SPIKES 3	8.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6397	7009-330 KOMELON FIBERGLA	130.00
02/06/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5849-01 POLE VAULT BOX PU	65.00
02/06/2020	MICHAEL DIXON	19903600003990CA	6412	4 CSHS BAND STUDENT FOR 4	336.00
02/06/2020	MICHAEL DIXON	19903600001990CA	6412	1 AMCHS BAND STUDENT FOR	84.00
02/06/2020	MICHAEL DIXON	461036BD00199000	6412	1 AMCHS BAND STUDENT FOR	76.00
02/06/2020	MICHAEL DIXON	461036BD00399000	6412	4 CSHS BAND STUDENT FOR 4	304.00
02/06/2020	MICHAEL SEAN WITHERWAX	199036BF00191AAA	6411	F REIM ALAMO CLINIC	24.20
02/06/2020	MICHELLE M SKOW	199013NC20331033	6411	F REIM AVID DALLAS	111.97
02/06/2020	MICHELLE PHILLIPS	19901300043990WB	6411	F REIM NCSS AUSTIN	101.08
02/06/2020	MIKE MARTINDALE	1990410081399024	6411	M REIM AUSTIN TASA	123.68
02/06/2020	MITSUBISHI MOTORS CREDIT OF	1990530072699TTK	6299	UPS SYSTEMS MAINTENANCE C	5,600.00
02/06/2020	MONICA LEDEZMA	20503200811240EH	6411	M REIM JAN 2020	74.96
02/06/2020	MONOGRAMS & MORE	461036CK93491A01	6399	EURO SOCKS BLACK	84.00
02/06/2020	MONOGRAMS & MORE	8650000004100000	6999	BELLA 3001 MEN'S JERSEY S	340.00
02/06/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS L/S TEE BLACK	330.00
02/06/2020	MONOGRAMS & MORE	199011PE00111001	6395	PE - SHIRTS/UNIFORMS - 50	510.00
02/06/2020	MONOGRAMS & MORE	461036CK93491A01	6399	NUMBERS ON JERSEY	12.00
02/06/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	SET UP	25.00
02/06/2020	MONOGRAMS & MORE	8650000004100000	6999	SET-UP SCREEN PRINT CHARG	25.00
02/06/2020	MONOGRAMS & MORE	461036CK93491A01	6399	SHORTS ALLESON	90.00
02/06/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-51	94.48
02/06/2020	NAPA AUTO PARTS	1990340092299062	6319	BUS PARTS, OIL, BELTS	420.76
02/06/2020	NAPA AUTO PARTS	1990510092699066	6319	BALL MOUNTS	66.68
02/06/2020	NAPA AUTO PARTS	1990510092699066	6319	MOWER BATTERY	116.14
02/06/2020	NEDRP LLC	2890130081124000	6299	4 DAYS OF CAMPUS SUPPORT	14,400.00
02/06/2020	NOTHING BUNDT CAKES	1990310081199025	6499	BUNDTLET BUNDLE CATERING	148.50
02/06/2020	OFFICE DEPOT INC	2050117810924000	6399	#8676 CV/HDST PACE	74.97
02/06/2020	OFFICE DEPOT INC	8650000000300000	6999	#8514 CSHS MARTINE	71.95
02/06/2020	OFFICE DEPOT INC	2400350093299000	6399	XEROX WASTE TONER CARTRID	79.96
02/06/2020	OFFICE DEPOT INC	2400350093299000	6399	OFFICE SUPPLIES	167.36
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#13606363 BEVELED ERASERS	12.12
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	SHIPPING	14.00
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13684620 PAW PRINT NOTEP	1.40

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02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#3/565 DECORATED WOOD CHO	1.26
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13772321 SHOW HORSE STAB	5.07
02/06/2020	ORIENTAL TRADING COMPANY INC	1990110000122038	6399	ITEM #57/9084	21.80
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#13661080 PUTTY AND SLIME	20.25
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#13760658 EMOJI PENCILS	8.76
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13718954 PAWSOME REWARD	4.07
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934899 CHINESE NEW YEA	1.65
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934899 CHINESE NEW YEA	0.42
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#3/7708 ASIAN GIFT BOXES	0.83
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#9/680 CHINESE CHARACTER	1.43
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#26/1535 PLASTIC WATER BO	7.62
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#13718873 CRAZY WAVE SPIR	4.17
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#16/454 LARGE MARBELIZED	16.36
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13688945 PAW PRINT SHAPE	2.72
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934922 CHINESE NEW YEA	2.52
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13806675 NEON & CLASSIC	6.88
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13819690 NEENAH 80LB CRE	9.11
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#12/2320 HEXAGON NEON MIN	6.90
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#13760655 EMOJI NOTEPADS	5.02
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#48/4889 MAGIC COLOR SCRA	1.55
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	NEXT BUSINESS DAY RUSH SH	9.90
02/06/2020	ORIENTAL TRADING COMPANY INC	1990110000122038	6399	ITEM #3/5070	44.28
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#48/4889 MAGIC COLOR SCRA	6.04
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	NEXT BUSINESS DAY RUSH SH	38.46
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13819690 NEENAH 80LB CRE	35.42
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13686498 PAWSITIVELY AWE	8.15
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934912 CHINESE NEW YEA	3.92
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934912 CHINESE NEW YEA	1.01
02/06/2020	ORIENTAL TRADING COMPANY INC	1990110000122038	6399	ITEM #61/6006	12.86
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#5/629 STAMPER ASSORTMENT	9.41
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#9/680 CHINESE CHARACTER	5.58
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#26/1535 PLASTIC WATER BO	29.60
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13684620 PAW PRINT NOTEP	5.43
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13772321 SHOW HORSE STAB	19.70
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13686498 PAWSITIVELY AWE	2.10
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13718954 PAWSOME REWARD	1.05
02/06/2020	ORIENTAL TRADING COMPANY INC	211011PI10124000	6399	#12/512 ICY TWO TONE ASSO	8.21
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#3/565 DECORATED WOOD CHO	4.90
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#3/7708 ASIAN GIFT BOXES	3.23

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02/06/2020	ORIENTAL TRADING COMPANY INC	1990110000122038	6399	ITEM #13761016	29.34
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13688945 PAW PRINT SHAPE	10.56
02/06/2020	ORIENTAL TRADING COMPANY INC	199011PK10811032	6399	#13934922 CHINESE NEW YEA	9.81
02/06/2020	ORIENTAL TRADING COMPANY INC	2050117811224000	6399	#13806675 NEON & CLASSIC	26.74
02/06/2020	PALETERIA EL PIBE	2400350000399000	6341	JANUARY INVOICES	89.97
02/06/2020	PALETERIA EL PIBE	2400350004399000	6341	JANUARY INVOICES	398.09
02/06/2020	PALETERIA EL PIBE	2400350020199000	6341	JANUARY INVOICES	287.43
02/06/2020	PALETERIA EL PIBE	2400350020399000	6341	JANUARY INVOICES	360.61
02/06/2020	PALETERIA EL PIBE	2400350000199000	6341	JANUARY INVOICES	367.85
02/06/2020	PALETERIA EL PIBE	2400350004299000	6341	JANUARY INVOICES	357.10
02/06/2020	PALETERIA EL PIBE	2400350004199000	6341	JANUARY INVOICES	120.76
02/06/2020	PALETERIA EL PIBE	2400350020299000	6341	JANUARY INVOICES	244.34
02/06/2020	PENSKE TRUCK LEASING CO LP	461036BD00399000	6412	REGION BAND TRIP TO KILLE	331.20
02/06/2020	PENSKE TRUCK LEASING CO LP	199036BD00199C01	6412	DECEMBER 31ST, 2019	79.80
02/06/2020	PETAL PATCH FLORIST	1990230000399003	6399	FLORAL ARRANGEMENTS FOR S	52.00
02/06/2020	PETTY CASH-FOREST RIDGE	4610110010811000	6399	1/27 HEB	14.94
02/06/2020	PETTY CASH-FOREST RIDGE	4610110010811000	6399	12/6 HEB	22.89
02/06/2020	PETTY CASH-FOREST RIDGE	4610110010811000	6399	1/22 HEB	23.94
02/06/2020	PETTY CASH-FOREST RIDGE	19901300108990FR	6499	1/5 SAMS CLUB	37.54
02/06/2020	PETTY CASH-FOREST RIDGE	19901300108990FR	6499	1/5 HEB	36.62
02/06/2020	PETTY CASH-FOREST RIDGE	4610110010811000	6499	12/6 HEB	2.91
02/06/2020	PETTY CASH-RIVERBEND ELEMENTARY	4610110011211000	6399	12/31HOMEDEPOT	16.17
02/06/2020	PETTY CASH-RIVERBEND ELEMENTARY	19901300112990RB	6399	1/7WALGREENS	6.00
02/06/2020	PETTY CASH-RIVERBEND ELEMENTARY	4610110011211000	6399	1/4HOMEDEPOT	10.50
02/06/2020	PHILLIPS EVENT CENTER AT BRIARCREST	461036S100499000	6269	CVHS 2019 PROM 5/16/20 PH	500.00
02/06/2020	PIZZA HUT	2400350000199000	6341	JANUARY INVOICES	1,545.60
02/06/2020	PIZZA HUT	2400350000399000	6341	JANUARY INVOICES	1,731.90
02/06/2020	PIZZA HUT	2400350004299000	6341	JANUARY INVOICES	1,124.70
02/06/2020	PIZZA HUT	2400350010499000	6341	JANUARY INVOICES	41.40
02/06/2020	PIZZA HUT	2400350004399000	6341	JANUARY INVOICES	1,014.30
02/06/2020	PIZZA HUT	2400350000499000	6341	JANUARY INVOICES	103.50
02/06/2020	PIZZA HUT	2400350010599000	6341	JANUARY INVOICES	110.40
02/06/2020	PIZZA HUT	2400350020299000	6341	JANUARY INVOICES	20.70
02/06/2020	PIZZA HUT	2400350004199000	6341	JANUARY INVOICES	1,069.50
02/06/2020	PRECISION PAVEMENT MAINTENANCE LLC	69158100101990CI	6629	RESTRIPE & PAINT PARKING	3,386.00
02/06/2020	PRECISION PAVEMENT MAINTENANCE LLC	69158100104990CI	6629	RESTRIPE & PAINT PARKING	4,910.00
02/06/2020	PROAIR LLC	1990340092299062	6319	PRESSURE SWITCH A/C	36.00
02/06/2020	PROAIR LLC	1990340092299062	6319	A/C COMPRESSORS AND DRIER	239.89
02/06/2020	PURVIS INDUSTRIES	1990510092599065	6319	BEARINGS	138.58

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02/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14520 PENCILS, HEXAGON	345.00
02/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#15820 STAPLES STANDARD	100.00
02/06/2020	QUEEN K JUNEK	1990340092299062	6499	6/14/19CDL FEES	25.00
02/06/2020	QUEEN K JUNEK	1990340092299062	6499	8/2/19 CDL FEES	53.00
02/06/2020	RAQUEL H PENA	20503200811240EH	6411	M REIM JAN 2020	37.15
02/06/2020	REBECCA G MARINO	2110130010224000	6411	M REIM HUNTSVILLE	61.13
02/06/2020	RODNEY MARTINE	8650000000300000	6999	1/16WALMARTFFASUPPLY	61.18
02/06/2020	SAFELITE FULFILLMENT INC	1990340092299062	6319	WINDSHIELD FOR BUS 216	247.97
02/06/2020	SAMANTHA KRINHOP	8650000000100000	6999	11/20 HEB	88.89
02/06/2020	SAMANTHA KRINHOP	8650000000100000	6999	11/20 LAYNES	93.30
02/06/2020	SARA DEANNE JORDAN	199013AR00399003	6411	F REIM TAEA GALVESTON	73.45
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	JANUARY INVOICES	173.92
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	JANUARY INVOICES	662.19
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	JANUARY INVOICES	441.38
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	JANUARY INVOICES	887.32
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	JANUARY INVOICES	3,059.93
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	JANUARY INVOICES	285.66
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	JANUARY INVOICES	870.61
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	JANUARY INVOICES	598.33
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	JANUARY INVOICES	1,067.41
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	JANUARY INVOICES	983.31
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	JANUARY INVOICES	716.04
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	JANUARY INVOICES	592.17
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	JANUARY INVOICES	1,920.22
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	JANUARY INVOICES	1,019.05
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	JANUARY INVOICES	528.54
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	JANUARY INVOICES	696.93
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	JANUARY INVOICES	1,208.02
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	JANUARY INVOICES	957.74
02/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	JANUARY INVOICES	747.98
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-914884 BARGAIN BOOK B	141.00
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-44385 HAVE YOU SEEN M	2.09
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-515604 HEAD,SHOULD,KN	1.80
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-822146 IM A POLICE OF	1.78
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-914883 BARGAIN BOOK B	141.00
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	\$1 BOOKS - SEE QUOTE	28.00
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-578329 NTL GEO. PRE R	8.00
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-826497 MAISY GOES TO	1.48
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-BEAR SHADOW	1.78

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02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-563564 PLEASURE READI	99.00
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-578328 NTL GEO. LITTL	8.25
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-828894 WALK AND SEE A	1.82
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	ESTIMATED SHIPPING/HANDLI	48.59
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	\$2 BOOKS - SEE QUOTE	93.59
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-587992 SING/READ COLL	8.50
02/06/2020	SCHOLASTIC INC	211011PI11224000	6399	8LT-827458 BIG CATS	1.90
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	32073-FABRIC BANDAGES 3/4	74.22
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	90023-TONGUE DEPRESSORS	7.40
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	90404-TOOTH SAVER TREASUR	17.74
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	36046-SPLINTER FORCEPS	2.47
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	43134-HYDROCORTISONE CREA	12.24
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	50035-BACTINE	7.93
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	21004 1OZ. PLASTIC MEDICI	1.78
02/06/2020	SCHOOL HEALTH CORPORATION	19903300108990FR	6399	32076-FABRIC BANDAGES 1X3	89.00
02/06/2020	SCHOOL HEALTH CORPORATION	199052SF74899065	6397	700H CHAIR IBEX TRANSEAT	8,926.20
02/06/2020	SCHOOL NURSE SUPPLY INC	199034PK92299032	6499	#28050 FIELD TRIP KIT	185.77
02/06/2020	SCHOOL NURSE SUPPLY INC	199034PK92299032	6499	#35100 ANTISEPTIC TOWELET	18.08
02/06/2020	SCHOOL NURSE SUPPLY INC	205011HE81124000	6499	#28050 FIELD TRIP KIT	185.77
02/06/2020	SCHOOL NURSE SUPPLY INC	205011HE81124000	6499	#35100 ANTISEPTIC TOWELET	18.09
02/06/2020	SCHOOL SPECIALTY INC	19901150102110CH	6399	ITEM #1353957 GLUE STICK,	4.54
02/06/2020	SCHOOL SPECIALTY INC	19901150102110CH	6399	ITEM #1465244 FASTENERS H	18.19
02/06/2020	SCHOOL SPECIALTY INC	19901300111990SC	6399	ITEM #1574182 -BOX PENCIL	14.25
02/06/2020	SCHOOL SPECIALTY INC	19901300111990SC	6399	ITEM #-245789 PENCILS COL	26.90
02/06/2020	SCHOOL SPECIALTY INC	19901300111990SC	6399	ITEM# 086413-ART MARKER 2	47.70
02/06/2020	SCHOOL SPECIALTY INC	19901300111990SC	6399	ITEM#1574185 BOX UTILITY	17.15
02/06/2020	SCHOOL SPECIALTY INC	19901150102110CH	6399	ITEM #2002771 TEMPERA PAI	9.87
02/06/2020	SCHOOL SPECIALTY INC	19901150102110CH	6399	ITEM #085628 PAPER BAGS,	13.58
02/06/2020	SCHOOL SPECIALTY INC	19901152102110CH	6399	ITEM #085267 PAPER NOTEBO	22.00
02/06/2020	SCHOOL SPECIALTY INC	19901150102110CH	6399	ITEM #008716 CRAYONS MULT	1.02
02/06/2020	SCHOOL SPECIALTY INC	19901300111990SC	6399	ITEM# 1574181-BOX UTILITY	9.05
02/06/2020	SEBCO BOOKS	1990120004199041	6329	NON FICTION LIBRARY BOOKS	53.44
02/06/2020	SHARON HOLT	2110130010224000	6411	F REIM TAEA GALVESTON	72.46
02/06/2020	SHARON HOLT	2110130010224000	6411	M REIM TAEA GALVESTON	145.00
02/06/2020	SHELLY RICE	2050320081124000	6411	M REIM JAN 2020	84.47
02/06/2020	SHI GOVERNMENT SOLUTIONS INC	4810111100111000	6397	SURFACE BOOK 2	4,598.16
02/06/2020	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20111000	6412	PREPAID PARKING-ORCH INST	20.00
02/06/2020	SIX FLAGS HURRICANE HARBOR SPLASHTO	461011OR20111000	6412	FIJI ALL YOU CAN EAT MEAL	910.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	CARPENTRY-STUDENT SECONDA	272.00

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02/06/2020	SKILLS USA INC	8650000000300000	6999	CRIM JUST- STUDENT SECOND	32.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	MEDIA TECH- PROF SECONDAR	40.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	COMPUTER PROG- PROF SECON	40.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	MEDIA TECH- STUDENT SECON	288.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	3D V&A- STUDENT SECONDARY	512.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	CARPENTRY- PROF SECONDARY	40.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	COMPUTER PROG- STUDENT SE	272.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	CRIM JUST- PROF SECONDARY	40.00
02/06/2020	SKILLS USA INC	8650000000300000	6999	3D V&A- PROFESSIONAL SECO	40.00
02/06/2020	SKILLS USA TEXAS DIST 7	1990360000322038	6412	CONFERENCE FEE - 75 STUDE	3,000.00
02/06/2020	SKILLS USA TEXAS DIST 7	1990360000322038	6412	LATE FEE	25.00
02/06/2020	SKILLS USA TEXAS DIST 7	1990360000122038	6412	SKILLSUSA DISTRICT, BEAUM	200.00
02/06/2020	SKILLS USA TEXAS DIST 7	1990360000322038	6412	SKILLSUSA DISTRICT, BEAUM	240.00
02/06/2020	SOCIAL THINKING/THINK SOCIAL PUBLIS	461011S510211000	6399	SELF-REGULATION WITH SUPE	319.99
02/06/2020	SOCIAL THINKING/THINK SOCIAL PUBLIS	461011S510211000	6399	ESTIMATED SHIPPING/HANDLI	16.77
02/06/2020	SOUTHERN COMPUTER WAREHOUSE INC	4610110020211000	6399	AVID AE-42 HEADPHONES	104.20
02/06/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011M1041110ET	6396	AVID AE-42 HEADPHONES	521.00
02/06/2020	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	FLORAL CLASSROOM SUPPLIES	48.17
02/06/2020	SOUTHERN FLORAL COMPANY	199011AR00111001	6399	SHIPPING	20.89
02/06/2020	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	2,294.98
02/06/2020	SOUTHERN FLORAL COMPANY	199011AR00111001	6399	SAHARA II FOAM BRICKS - 2	249.50
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010999000	6341	INVOICES FOR JANUARY	205.15
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010299000	6341	INVOICES FOR JANUARY	330.35
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010199000	6341	INVOICES FOR JANUARY	428.70
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010799000	6341	INVOICES FOR JANUARY	156.88
02/06/2020	SOUTHERN ICE CREAM CORP	2400350011199000	6341	INVOICES FOR JANUARY	232.30
02/06/2020	SOUTHERN ICE CREAM CORP	2400350011299000	6341	INVOICES FOR JANUARY	164.12
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010599000	6341	INVOICES FOR JANUARY	148.13
02/06/2020	SOUTHERN ICE CREAM CORP	2400350010899000	6341	INVOICES FOR JANUARY	235.31
02/06/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	6 REG. BUS TIRES 11R22.5	1,770.00
02/06/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE,O&M TEACH	925.00
02/06/2020	SPRING HS BAND BOOSTERS	461011OR20111000	6412	CHAPERONE TICKETS-ORCH IN	150.00
02/06/2020	SPRING HS BAND BOOSTERS	461011OR20111000	6412	PERFORMING STUDENTS TICKE	1,728.00
02/06/2020	SPRINT CORPORATION	1990510092299062	6299	JAN BUS FLEET GPS	2,174.00
02/06/2020	SPRINT CORPORATION	1990510092599065	6299	JAN MAINT GPS	756.00
02/06/2020	SPRINT CORPORATION	1990510092699066	6299	JAN GROUNDS GPS	380.00
02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	11/29 MICHAELS	44.11
02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	12/13 HOBBY LOBBY	51.59
02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	12/17 HOBBY LOBBY	6.48

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02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	12/19 HOBBY LOBBY	13.89
02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	12/15 WALMART	17.91
02/06/2020	STEPHANIE CASHION	461036BF93491A03	6399	12/18 HOBBY LOBBY	17.31
02/06/2020	STEPHANIE H PADGETT	199013SS00399003	6411	F REIM AUSTIN LAWED	41.50
02/06/2020	STEPHANIE H PADGETT	199013SS00399003	6411	M REIM AUSTIN LAWED	123.68
02/06/2020	STEPHANIE ROJAS	19901100102110CH	6399	VINYL ACCENT COLOR, 1 YAR	27.00
02/06/2020	STEPHANIE ROJAS	19901100102110CH	6399	VINYL MAIN COLOR, 5 YARDS	54.00
02/06/2020	STEPHANIE ROJAS	19901100102110CH	6399	SHIRT, ADULT	9.45
02/06/2020	STEPHANIE ROJAS	19901100102110CH	6399	LABOR	160.00
02/06/2020	STEPHANIE ROJAS	19901100102110CH	6399	SHIRT, YOUTH	86.70
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6412	F REIM HOUSTON DANCE	143.10
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6399	11.20 ITUNES	14.99
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6412	M REIM HOUSTON DANCE	109.57
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6499	11/29BCSPARADEENTRY	25.00
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6399	10/20 ITUNES	14.99
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6399	12/20 ITUNES	14.99
02/06/2020	STEPHANIE ROSS	199036BL00191C01	6399	1/20 ITUNES	14.99
02/06/2020	STEPHEN ALEXANDER	19901300043990WB	6411	F REIM NCSS AUSTIN	80.93
02/06/2020	STRING & HORN SHOP INC, THE	199011OR202110CG	6399	TM60BK KORG TUNER.METRONO	22.25
02/06/2020	STRING & HORN SHOP INC, THE	199011OR202110CG	6399	FCB-3GM MAGIS ROSIN	38.40
02/06/2020	TAMU AGRILIFE EXTENSION SERVICES	461036FD00399000	6399	ESTIMATED SHIPPING/HANDLI	7.59
02/06/2020	TAMU AGRILIFE EXTENSION SERVICES	461036FD00399000	6399	IMS-0412: ANIMAL SCIENCE	72.00
02/06/2020	TANGIBLE PLAY INC	4610110011111000	6399	MONSTER 902-00016 OSMO BO	49.00
02/06/2020	TANGIBLE PLAY INC	4610110011111000	6399	OSMO IPAD BASE 904-00004	39.00
02/06/2020	TEMPLE ISD	199036BR00391AAA	6412.FEE	ENTRY-CHS-BR-TEMPLE-2/29/	300.00
02/06/2020	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1990510092399063	6495	STATE OF TEXAS COOPERATIV	100.00
02/06/2020	TK SALES	2400350010999000	6342	XPRESSNAP NAPKIN	70.68
02/06/2020	TK SALES	2400350000499000	6342	XPRESSNAP NAPKIN	11.76
02/06/2020	TK SALES	2400350010499000	6342	XPRESSNAP NAPKIN	78.11
02/06/2020	TK SALES	2400350020299000	6342	XPRESSNAP NAPKIN	86.90
02/06/2020	TK SALES	2400350010299000	6342	XPRESSNAP NAPKIN	94.87
02/06/2020	TK SALES	2400350010899000	6342	XPRESSNAP NAPKIN	71.08
02/06/2020	TK SALES	2400350000399000	6342	XPRESSNAP NAPKIN	279.34
02/06/2020	TK SALES	2400350004199000	6342	XPRESSNAP NAPKIN	87.17
02/06/2020	TK SALES	2400350010599000	6342	XPRESSNAP NAPKIN	73.92
02/06/2020	TK SALES	2400350011299000	6342	XPRESSNAP NAPKIN	51.89
02/06/2020	TK SALES	2400350000199000	6342	XPRESSNAP NAPKIN	249.88
02/06/2020	TK SALES	2400350004299000	6342	XPRESSNAP NAPKIN	93.38
02/06/2020	TK SALES	2400350010799000	6342	XPRESSNAP NAPKIN	62.44

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02/06/2020	TK SALES	2400350011099000	6342	XPRESSNAP NAPKIN	72.84
02/06/2020	TK SALES	2400350011199000	6342	XPRESSNAP NAPKIN	85.54
02/06/2020	TK SALES	2400350004399000	6342	XPRESSNAP NAPKIN	97.03
02/06/2020	TK SALES	2400350010199000	6342	XPRESSNAP NAPKIN	84.19
02/06/2020	TK SALES	2400350020199000	6342	XPRESSNAP NAPKIN	100.54
02/06/2020	TK SALES	2400350020399000	6342	XPRESSNAP NAPKIN	105.14
02/06/2020	TOM LIGHT CHEVROLET COMPANY	1990340092299062	6248	S-7 REPAIR, AIRBAG LIGHT	145.00
02/06/2020	TOMBALL ISD	199036GR00191AAA	6412.FEE	ENTRY-AMC-GR-TOMBALL-2/21	100.00
02/06/2020	TOMBALL ISD	199036GR00191AAA	6412.FEE	ENTRY-AMC-GR-TOMBALL-2/28	100.00
02/06/2020	UIL MUSIC REGION 8	461036OR04199000	6412	921-FULL ORCHESTRA CONTES	435.00
02/06/2020	UIL MUSIC REGION 8	461036OR04199000	6412	926-STRING ORCHESTRA (42	435.00
02/06/2020	UIL MUSIC REGION 8	461036OR04199000	6412	926-STRING ORCHESTRA (28	435.00
02/06/2020	UNITED WAY OF THE BRAZOS VALLEY	461036YL00499000	6499	2019-2020 UNITED WAY DONA	500.00
02/06/2020	UT HIGH SCHOOL	199031CE81399035	6339	10 STANDARD CBE	250.00
02/06/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	ESTIMATED SHIPPING/HANDLI	10.50
02/06/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	IDSPMGN INDIV SCRIPT NAM	5.00
02/06/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00391C03	6395	IDBP192LM SUBLIM BACKPAC	95.00
02/06/2020	VEX ROBOTICS INC	1990110000122038	6399	SUPPLIES FOR STEM-PLTW CO	50.17
02/06/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	ENERGY DYNAMICS AP BIO IN	199.99
02/06/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	TELESCOPE POWERSEEKER 114	804.95
02/06/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	LIVE SHIPPING CHARGES	16.59
02/06/2020	WENDY WILLIAMS	461000TB00100000	5749	TEXTBOOK REFUND - TEXAS T	75.52
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#ML-23E, ASRS REACHER RES	73.50
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#W-608A, SRS-2 SCHOOL AGE	63.00
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#W-608C, SRS-2 ADULT (REL	63.00
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#W-622C, ABAS-3 TEACHER F	176.00
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	SHIPPING	53.70
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#W-621A, ABAS-3 PARENT/PR	88.00
02/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#ML-23D, ASRS PARENT RESP	73.50
02/06/2020	WILLIAM BURTON	199036BB00191AAA	6411	F REIM WACO THSBCA	38.87
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	CLI40610	31.64
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	DUC282195	25.04
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	SAN1905069	9.51
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	SMD92060	15.32
02/06/2020	WILTONS OFFICEWORKS	1990410070299081	6399	ADDT'L FOLDING TABLES FO	4,892.16
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	PAP2027232	16.02
02/06/2020	WILTONS OFFICEWORKS	2400350093299000	6399	ON LINE OFFICE SUPPLIES	17.02
02/06/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#SGH015300 INDEX WHIT	997.36
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	MMM17067CLR9ES	28.84

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02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	VEK91138	30.05
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	AVE5162	32.55
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	ROL22131	12.72
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	AVE11118	14.00
02/06/2020	WILTONS OFFICEWORKS	199011PK10411032	6399	TEP5011	5.30
02/06/2020	YELLOW ROSE DISTRICT OF THE	199036SP00199C01	6412	ENTRY FEES FOR NSDA DISTR	745.00
02/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
02/10/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
02/10/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
02/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,570.85
02/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	42.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	599071Y699999000	6521	BOND 2016 COLL1216UTR INT	815,487.50
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990711499999000	6521	BOND 2014 COLL214UTSB INT	1,302,168.75
02/10/2020	BANK OF TEXAS - BOKF, N.A.	599071Y199999000	6521	BOND 2011 COLL911UT INTER	114,478.13
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	599071B799999000	6521	BOND 2017 COLL217UTSB INT	1,193,506.25
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990711699999000	6521	BOND 2016 COLL216UTSB INT	984,028.13
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	599071Y299999000	6521	BOND 2012 COLL112UTR INTE	74,975.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	599071R599999000	6521	BOND 2015 COLL415UTR INTE	596,587.50
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,080.00
02/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-13.13
02/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-1.33
02/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	20,274.92
02/10/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
02/10/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
02/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-25.96
02/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	-44.72
02/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	108,247.16
02/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-15.06
02/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	-47.31
02/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	262,769.70
02/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
02/10/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24

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02/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,448.46
02/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
02/10/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	74.56
02/10/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
02/10/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
02/10/2020	UMB BANK NA	599071R799999000	6521	BOND 2017 TAX RFDG BDS SR	856,765.62
02/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0343 SLOAN	267.27
02/10/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0339 SLOAN	67.16
02/10/2020	WELLS FARGO BANK NA	599071R999999000	6511	SER 2009 PRINCIPAL ACCT C	585,000.00
02/10/2020	WELLS FARGO BANK NA	599071R999999000	6521	SER 2009 INTEREST ACCT CO	10,968.75
02/10/2020	WELLS FARGO BANK NA	599071B999999000	6521	SER 2009 INTRST ACCT COLL	23,800.00
02/10/2020	WELLS FARGO BANK NA	599071Y099999000	6521	SER 2010 INTRST ACCT COLL	148,575.00
02/12/2020	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	214.97
02/12/2020	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	68.96
02/12/2020	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	82.94
02/12/2020	ACDC LEADERSHIP AND CONSULTING	461011SS00111000	6399	MICRO ECONOMICS ULTIMATE	710.00
02/12/2020	ADVANCED GRAPHICS	19901100043110WB	6399	YELLOW INK CARTRIDGE FOR	79.98
02/12/2020	ADVANCED GRAPHICS	19901100043110WB	6399	CYAN INK CARTRIDGE FOR VA	79.98
02/12/2020	ADVANCED GRAPHICS	19901100043110WB	6399	MAGENTA INK CARTRIDGE FOR	79.98
02/12/2020	ADVANCED GRAPHICS	19901100043110WB	6399	SHIPPING	12.00
02/12/2020	ALCO SALES HOME HARDWARE	1990510092599065	6319	SHELF CLIPS	21.00
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6399	53104447 TP MB VIBE MASSG	66.67
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6399	157101 BRAZYN FOAM ROLLER	134.50
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6397	SHIPPING	20.00
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6399	684019 ELASTIC STRIP	15.60
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6399	72010031 FREEZE SLEEVE FL	70.07
02/12/2020	ALERT SERVICES INC	199036TN00191AAA	6399	6157010 ALERT INTERMEDIAT	180.00
02/12/2020	ALEXIS B GODFREY	1990130004299042	6411	M REIM FRISCO TCTELA	117.30
02/12/2020	ALEXIS B GODFREY	1990130004299042	6411	F REIM FRISCO TCTELA	119.26
02/12/2020	ALEXIS B GODFREY	1990130004299042	6411	PARK REIM FRISCO	30.00
02/12/2020	ALPHAGRAPHICS	19902300201990OW	6399	CAMPUS ENVELOPES, 1 BOX-A	147.98

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02/12/2020	ALPHAGRAPHICS	1990310000199001	6399	COUNSELING OFFICE PASSES	198.00
02/12/2020	ALTITUDE TRAMPOLINE PARK	461011OR20111000	6412	2 HR GROUP JUMP-5TH ORCH	1,335.00
02/12/2020	ALTITUDE TRAMPOLINE PARK	461011OR20111000	6412	PIZZA, CHEESE-5TH ORCH IN	80.00
02/12/2020	ALTITUDE TRAMPOLINE PARK	461011OR20111000	6412	PIZZA, PEPPERONI-5TH ORCH	80.00
02/12/2020	AMAZON COM LLC	1990110000322038	6399	CRYSTAL CLEAR BAR TABLE T	629.70
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	FRAMETORY, SET OF 16, 8X8	139.98
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	IMPRESA 100% SILICONE TRE	12.99
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	ASTROBRIGHTS MEGA COLLECT	16.99
02/12/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE PAPER BAGS	54.95
02/12/2020	AMAZON COM LLC	19901100109110CV	6399	WHITE WOOD BETTER THAN PA	14.99
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	LEGO CLASSIC CREATIVE BRI	79.98
02/12/2020	AMAZON COM LLC	199011EH00111001	6329	THE POWER	92.90
02/12/2020	AMAZON COM LLC	199011EH00311003	6399	SHARPIE CHISEL TIP PERMAN	40.40
02/12/2020	AMAZON COM LLC	1990210081499025	6399	PLANTERS VARIETY PACKS	14.99
02/12/2020	AMAZON COM LLC	1990330088123031	6399	SONAICE WEIGHTED BLANKET	93.96
02/12/2020	AMAZON COM LLC	1990340092299062	6399	GAUZE AND EPI PEN TRAINER	113.84
02/12/2020	AMAZON COM LLC	199036BL00191C01	6395	ADIDAS ORIGINALS MEN'S OU	859.18
02/12/2020	AMAZON COM LLC	461011S200311000	6399	LAPTOP SLEEVE CASE	15.00
02/12/2020	AMAZON COM LLC	461012LI20199000	6399	XYRON LAMINATE/MAGNET REF	24.76
02/12/2020	AMAZON COM LLC	69158100112990B2	6399	WALLNITURE CUTRAIN DRAPE	485.70
02/12/2020	AMAZON COM LLC	7140610089599000	6399	NELIBLU BULK BUBBLE WAND	8.27
02/12/2020	AMAZON COM LLC	7140610089599000	6399	PERLER BEADS BULK ASSORTE	29.98
02/12/2020	AMAZON COM LLC	1990110000122038	6399	EVGA CLC 280MM ALLINONE R	111.91
02/12/2020	AMAZON COM LLC	1990110000411004	6396	TECHNOLOGY SUPPLIES FOR C	438.06
02/12/2020	AMAZON COM LLC	1990110004211042	6399	BEBONCOOL RF WIRELESS REM	29.98
02/12/2020	AMAZON COM LLC	1990110004225033	6399	AUX TO USB ADAPTER 3.5MM	11.98
02/12/2020	AMAZON COM LLC	19901100102110CH	6399	WELCH ALLYN SURE TEMP ORA	66.53
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	STERILITE 14138606 LAYER	8.99
02/12/2020	AMAZON COM LLC	19901100107110PC	6399	CHART PAPER	44.95
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	BIC ROUND STIC XTRA 60COU	4.87
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	CARSON DELLOSA SENT. BUIL	14.99
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	BUILDING BRICK BASE PLATE	11.99
02/12/2020	AMAZON COM LLC	199011EH00111001	6329	WE	112.35
02/12/2020	AMAZON COM LLC	1990210081499025	6399	BULK ASSORTED FRUIT CANDY	14.99
02/12/2020	AMAZON COM LLC	19903300108990FR	6399	GORILLA GLUE	4.84
02/12/2020	AMAZON COM LLC	1990410070199080	6399	GLASS BEVERAGE DISPENSERS	26.79
02/12/2020	AMAZON COM LLC	1990410074499044	6399	WAFFLETECHNOLOGY K2-PCFF5	12.99
02/12/2020	AMAZON COM LLC	461011S510211000	6399	CHAIR BANDS, 12 PACK BLUE	26.87
02/12/2020	AMAZON COM LLC	7140610089599000	6399	30 PACK SELF-ADHESIVE COR	15.98

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02/12/2020	AMAZON COM LLC	7140610089599000	6399	30 ROLLS 15MM WIDE WASHI	12.69
02/12/2020	AMAZON COM LLC	1990110000122038	6399	ON EAR HEADPHONES WITH MI	74.95
02/12/2020	AMAZON COM LLC	1990110000122038	6399	WD BLUE 500GB DESKTOP HAR	349.00
02/12/2020	AMAZON COM LLC	1990110000411004	6329	SUPPLIES FOR STUDENTS-VEN	156.94
02/12/2020	AMAZON COM LLC	19901100043110WB	6397	RICOH THETA STICK TM-2 FO	44.95
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	ELMER'S GLUE-ALL MULTI-PU	29.58
02/12/2020	AMAZON COM LLC	19901100102110CH	6399	HERCULES TUFF CHARGING ST	39.98
02/12/2020	AMAZON COM LLC	19901100105110RP	6399	8.25" TUFF BALL 6 CNT.	261.12
02/12/2020	AMAZON COM LLC	19901100109110CV	6399	TEACHER CREATED RESOURCES	14.24
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	16 OZ DISPOSABLE PLASTIC	18.99
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	EXPO LOW ODOR DRY ERASE M	5.84
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	STAPLERS	7.16
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	AMAZON BASIC INDEX CARDS	5.49
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	MONTESSORI WOOD 100S CHAR	11.75
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	Z-COLOR MONTESSORI WOODEN	23.50
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	POST IT EASEL PADS CHART	90.04
02/12/2020	AMAZON COM LLC	19901200202990CG	6399	AFRICAN AMERICAN BULLETIN	10.69
02/12/2020	AMAZON COM LLC	19901200202990CG	6399	BLACK HISTORY POSTER SHOR	14.75
02/12/2020	AMAZON COM LLC	19902300109990CV	6399	SUNEE PLASTIC MESH ZIP DO	38.55
02/12/2020	AMAZON COM LLC	1990330088123031	6399	GBC BINDING SPINES/SPIRAL	24.11
02/12/2020	AMAZON COM LLC	4610110000311000	6399	ALUMINUM CLIPBOARD METAL	31.98
02/12/2020	AMAZON COM LLC	4610110020211000	6399	6' FOLDING UTILITY TABLE	336.42
02/12/2020	AMAZON COM LLC	461012LI20199000	6399	XYRON CREATIVE STATION HO	22.90
02/12/2020	AMAZON COM LLC	461036ST04299000	6399	HIGHLIGHTERS	37.60
02/12/2020	AMAZON COM LLC	4810111920111000	6399	SOURCE ONE PREMIUM LARGE	79.95
02/12/2020	AMAZON COM LLC	8650000000100000	6999		109.96
02/12/2020	AMAZON COM LLC	8650000000100000	6999	FISKARS 174240-1001 LARGE	14.54
02/12/2020	AMAZON COM LLC	1990110000122038	6399	ARTIC MX-4 THERMAL COMPOU	9.99
02/12/2020	AMAZON COM LLC	1990110000122038	6399	CORSAIR CMW64G4M4C3200C16	312.99
02/12/2020	AMAZON COM LLC	1990110000122038	6399	MID TOWER COMPUTER CASE	138.99
02/12/2020	AMAZON COM LLC	1990110000122038	6399	WD BLUE 3D NAND 500GB INT	64.95
02/12/2020	AMAZON COM LLC	1990110000122038	6399	WE'RE DOOMED	49.99
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	FIXSMITH PAINTING CANVAS	29.98
02/12/2020	AMAZON COM LLC	19901100107110PC	6399	DOOR STOPPERS	37.88
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	EXPO LOW ODOR DRY ERASE	22.30
02/12/2020	AMAZON COM LLC	19901100201110OW	6399	TOOTSIE POPS MINI ASSORTE	33.42
02/12/2020	AMAZON COM LLC	199011EH00111001	6329	STATION ELEVEN	112.40
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	CRAFT GLITTER	72.57
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	CRAFT WOOD STICKS	50.76

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02/12/2020	AMAZON COM LLC	199011SC04211042	6399	MODEL CLAY	59.76
02/12/2020	AMAZON COM LLC	1990210081499025	6399	SNICKERS VARIETY MIX FUN	8.98
02/12/2020	AMAZON COM LLC	1990230000399003	6399	AVERY ADDRESS LABELS-5960	44.65
02/12/2020	AMAZON COM LLC	19902300201990OW	6399	UHF ANTENNA FOR ICOM 2 WA	14.95
02/12/2020	AMAZON COM LLC	1990330088123031	6399	15 FITS ALL TUMBLERS STRA	7.80
02/12/2020	AMAZON COM LLC	199036DM00399C03	6399	THEATRE SHOW SUPPLIES	1,021.42
02/12/2020	AMAZON COM LLC	1990410074499044	6399	CARTMAN PINK 39-PIECE TOO	16.99
02/12/2020	AMAZON COM LLC	1990410074499044	6399	COMFILIFE GEL ENHANCED SE	29.95
02/12/2020	AMAZON COM LLC	1990410074499044	6399	GOURMET BASICS BY MIKASA	34.00
02/12/2020	AMAZON COM LLC	1990410074499044	6399	MAX EH-20F MAX EH-20F FLA	124.39
02/12/2020	AMAZON COM LLC	461036DM00399000	6399	COSTUMES & SUPPLIES FOR B	1,331.73
02/12/2020	AMAZON COM LLC	461036ST04299000	6399	PENS	59.94
02/12/2020	AMAZON COM LLC	7140610089599000	6399	50 PACK SELF-ADHESIVE COR	10.59
02/12/2020	AMAZON COM LLC	7140610089599000	6399	ANPRO 120 PCS STRONG CERA	10.98
02/12/2020	AMAZON COM LLC	7140610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	19.43
02/12/2020	AMAZON COM LLC	8650000000100000	6999	MEDGEAR WOMEN'S SUPERFLEX	33.98
02/12/2020	AMAZON COM LLC	8650000000100000	6999	SHIPPING	23.96
02/12/2020	AMAZON COM LLC	1990110000122038	6399	CORSAIR RMX SERIES, RM100	169.99
02/12/2020	AMAZON COM LLC	1990110000122038	6399	NOCTUA NF-P14S REDUX-1500	14.95
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	EDUCATIONAL INSIGHTS JUMB	35.98
02/12/2020	AMAZON COM LLC	19901100105110RP	6399	METAL DESK MONITOR STAND	19.97
02/12/2020	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM SUPPLIES	171.52
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	CLIPCO BOOK RINGS - 100 P	28.35
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	CLOROX DISINFECTING WIPES	9.99
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	COMMAND HOOK	23.68
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	LEARNING JOURNEY MATCH IT	11.99
02/12/2020	AMAZON COM LLC	1990110020121033	6399	ORIENTATION: THE SCHOOL F	19.98
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	COLORFUL DRY ERASE DOTS,	32.04
02/12/2020	AMAZON COM LLC	199011OR04111041	6399	DELL USB DVD DRIVE-DW316	34.51
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	ZEE'S PIPE CLEANERS	17.99
02/12/2020	AMAZON COM LLC	19902300201990OW	6399	BP264 NI-MH BATTERY, RECH	62.97
02/12/2020	AMAZON COM LLC	1990330088123031	6399	GUMMYGOODS SQUEEZABLE GUM	59.98
02/12/2020	AMAZON COM LLC	1990330088123031	6399	PCP ADJUSTABLE NON-SLIP B	31.99
02/12/2020	AMAZON COM LLC	1990330088123031	6399	PURE FUN EXERCISE TRAMPOL	83.98
02/12/2020	AMAZON COM LLC	1990410074499044	6399	LABELWRITER ADDRESS LABEL	33.98
02/12/2020	AMAZON COM LLC	461011S200311000	6399	LAPTOP NOTEBOOK SKIN STIC	9.95
02/12/2020	AMAZON COM LLC	7140610089599000	6399	FLIC-FLAC 44PCS 4 X 4 INC	16.62
02/12/2020	AMAZON COM LLC	8650000000100000	6999	MEDGEAR SUPERFLEX ACTIVEW	39.98
02/12/2020	AMAZON COM LLC	1990110000122038	6399	GIGABYTE X570 AORUS ELITE	184.99

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02/12/2020	AMAZON COM LLC	1990110000122038	6399	SAMSUNG 970 EVO PLUS SSD	109.99
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	APPLE BARREL ACRYLIC PAIN	57.73
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	BLUE SUMMIT SUPPLIES PINK	9.99
02/12/2020	AMAZON COM LLC	19901100105110RP	6399	BALANCE/BOUNCE BALL	0.00
02/12/2020	AMAZON COM LLC	19901100105110RP	6399	THERMAL LAMINATING POUCHE	29.98
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	ENERGIZER RECHARGEABLE AA	19.96
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	EARLY BUY STICKY NOTES 6	11.98
02/12/2020	AMAZON COM LLC	1990110020121033	6399	RITECO 22101 TRI FOLD DIS	85.52
02/12/2020	AMAZON COM LLC	19901100202110CG	6399	POSTER PAPER ROLL	29.26
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	STANDARD POCKET CHART, BL	13.99
02/12/2020	AMAZON COM LLC	199011OR04111041	6399	PANASONIC CR2032 3V LITHI	10.27
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	CAYDO 1400 PIECES MULTI C	17.98
02/12/2020	AMAZON COM LLC	1990120000399003	6329	THE CALL OF THE WILD: THE	12.95
02/12/2020	AMAZON COM LLC	1990210081499025	6399	4 POUND VARIETY ASSORTMEN	28.49
02/12/2020	AMAZON COM LLC	1990210081499025	6399	BLUE DIAMOND ALMONDS WHOL	14.24
02/12/2020	AMAZON COM LLC	19902300201990OW	6399	SMALL FIRST AID KIT-ADMIN	17.98
02/12/2020	AMAZON COM LLC	199036BL00191C01	6395	HOMMA ACTIVEWEAR THICK HI	598.50
02/12/2020	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN660 HIG	158.16
02/12/2020	AMAZON COM LLC	1990410074499044	6399	MAX USA CARTRIDGE GENERAL	12.89
02/12/2020	AMAZON COM LLC	1990610081299023	6399	QUICK CART TWO WHEELED CO	31.34
02/12/2020	AMAZON COM LLC	461012LI20199000	6399	XYRON CREATIVE STATION, 9	45.67
02/12/2020	AMAZON COM LLC	461036ST04299000	6399	RULERS	17.99
02/12/2020	AMAZON COM LLC	1990110000122038	6399	CHANZON 12V 1A 12W AC DC	50.00
02/12/2020	AMAZON COM LLC	1990110000122038	6399	MSI GAMING GEFORCE GTX 16	274.98
02/12/2020	AMAZON COM LLC	1990110000122038	6399	NVIDIA QUADRO 600 ..PROFES	60.98
02/12/2020	AMAZON COM LLC	1990110000122038	6399	WD BLUE 1TB PC HARD DRIVE	42.74
02/12/2020	AMAZON COM LLC	1990110004225033	6399	WHOLESALE BULK EARPHONE E	32.98
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	100 POPSICLE STICKS	4.23
02/12/2020	AMAZON COM LLC	1990110004331033	6399	HARBOR ME BY JACQUELINE W	213.40
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	1 INCH 3 RING BINDERS,SEE	22.99
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	KEKOW 6 L CLEAR STORAGE L	20.22
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	WHOLESALE BULK HEADPHONE	33.98
02/12/2020	AMAZON COM LLC	19901100111110SC	6399	LED MINI FLASHLIGHTS 6PK	9.99
02/12/2020	AMAZON COM LLC	1990110020121033	6399	SEVILLE CLASSICS COMMERC	99.96
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	4 TWIST N WRITE MECHANICA	11.27
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	GEJOY 5 PACKS TRANSPARENT	6.98
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	LEKEBABY BASE PLATES 10"	16.99
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	MR. SKETCH CHISELED TIP M	25.98
02/12/2020	AMAZON COM LLC	199011EH00111001	6329	BRAVE NEW WORLD	148.20

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02/12/2020	AMAZON COM LLC	199011EH00111001	6329	THE HANDMAID'S TALE	79.90
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	ELMERS GLUE 1 GALLON	36.48
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	MINI HOT GLUE STICKS	155.88
02/12/2020	AMAZON COM LLC	1990210081499025	6399	DOME NOTARY PUBLIC RECORD	20.00
02/12/2020	AMAZON COM LLC	1990230000399003	6399	BIC ATLANTIS EXACT RETRAC	12.59
02/12/2020	AMAZON COM LLC	1990230000399003	6399	FISKARS REPLACEMENT BLAD	8.49
02/12/2020	AMAZON COM LLC	1990230000399003	6399	FISKARS SURECUT PORTABLE	12.68
02/12/2020	AMAZON COM LLC	19902300111990SC	6399	AVERY MAIL LABELS	6.50
02/12/2020	AMAZON COM LLC	1990410074499044	6399	BESTAR TABLE WITH SQUARE	153.50
02/12/2020	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES	184.65
02/12/2020	AMAZON COM LLC	7140610089599000	6399	5/16" STAINLESS FLAT WASH	5.51
02/12/2020	AMAZON COM LLC	7140610089599000	6399	BLANK PUZZLE - 36-PACK WH	16.99
02/12/2020	AMAZON COM LLC	7140610089599000	6399	DOWEL ROD - WOOD - 1/4 X	9.66
02/12/2020	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	4.99
02/12/2020	AMAZON COM LLC	1990110004211042	6399	COMPULABEL 311207 FLUORES	71.56
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	APPLE BARREL 22487E CARIB	8.92
02/12/2020	AMAZON COM LLC	19901100043110WB	6399	PHOENIX PRE STRETCHED CAN	44.42
02/12/2020	AMAZON COM LLC	19901100102110CH	6399	TICONDEROGA MY FIRST TRI-	8.99
02/12/2020	AMAZON COM LLC	19901100104110SV	6399	CLASSROOM KEEPERS POSTER	20.79
02/12/2020	AMAZON COM LLC	19901100107110PC	6399	POWER STRIP SURGE PROTECT	41.98
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	BIC GEL-OCITY ORIGINAL RE	17.50
02/12/2020	AMAZON COM LLC	19901100110110GP	6399	WHITE KRAFT PAPER GIFT BA	22.99
02/12/2020	AMAZON COM LLC	19901150102110CH	6399	DRY ERASE POCKET SLEEVES,	43.94
02/12/2020	AMAZON COM LLC	199011EH00111001	6329	NEVER LET ME GO	148.35
02/12/2020	AMAZON COM LLC	199011SC04211042	6399	SAMSILL ECONOMY PRINTER P	12.99
02/12/2020	AMAZON COM LLC	19901300202990CG	6399	FINGERTIP MOISTENER	5.48
02/12/2020	AMAZON COM LLC	19902300201990OW	6399	XACTO SCHOOL PRO CLASSROO	32.28
02/12/2020	AMAZON COM LLC	1990310004199041	6399		35.78
02/12/2020	AMAZON COM LLC	19903300108990FR	6399	MACKS EAR PLUGS	8.52
02/12/2020	AMAZON COM LLC	19903300108990FR	6399	STARLIGHT MINTS	19.08
02/12/2020	AMAZON COM LLC	1990330088123031	6399	UPPER BOUNCE UBPAD-40-B T	38.92
02/12/2020	AMAZON COM LLC	1990340092299062	6319	BRAKE ADJUSTING TOOLS AND	104.85
02/12/2020	AMAZON COM LLC	199036DM00399C03	6399	COSTUMES FOR THEATRE SHOW	824.44
02/12/2020	AMAZON COM LLC	1990510092599065	6319	SHOP SUPPLIES	339.06
02/12/2020	AMAZON COM LLC	7140610089599000	6399	1" (25MM) NICKEL PLATED S	6.99
02/12/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE 20518006 6 QUAR	45.03
02/12/2020	AMC FLORAL DESIGN	1990410070299081	6399	FLOWERS FOR DR. EALY RECE	130.00
02/12/2020	AMCHS BAND BOOSTERS (TBPA)	461036BD04299000	6343	BAND POINSETTIA	1,687.50
02/12/2020	AMERICAN OVERHEAD DOOR CO	1990510092599065	6247	REPAIR ROLLING FIRE DOOR	429.00

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02/12/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092599065	6499	SERVICE CHARGES	65.59
02/12/2020	AMIE CORLEY	19901300202990CG	6411	M REIM HUNTSVILLE	60.28
02/12/2020	APPLE INC	1990530072699TTK	6397	IPAD 10.2 WIFI 32GB	4,435.00
02/12/2020	APPLE INC	4810111810411000	6399	VPP CREDIT	263.00
02/12/2020	APPLE INC	199011I2202110ET	6399	5W USB POWER ADAPTER	87.50
02/12/2020	APPLE INC	199011I2202110ET	6399	LIGHTNING TO USB CABLE	87.50
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 1-9 1	4.10
02/12/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 1-24	535.00
02/12/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS SO 1-31	325.00
02/12/2020	ARBITERSPORTS LLC	199036SO00191AAA	6216	REF ACM SO 1-28	325.00
02/12/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BH 1-30	120.00
02/12/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BH 1-27	110.00
02/12/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BH 2-3	140.00
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SO 1-28	8.20
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6299	SECURITY CSHS GH 1-31	140.00
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 2-5	16.40
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 1-28	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 1-31	8.20
02/12/2020	ARBITERSPORTS LLC	199036BH04391AAA	6216	REF WMS BH 1-27	450.00
02/12/2020	ARBITERSPORTS LLC	199036GH04291AAA	6216	REF AMCMS GH 1-30	380.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM TOURN. CK 1-	340.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM TOURN.CK 1-9	170.00
02/12/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS GH 1-30	140.00
02/12/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BH 2-3	6.15
02/12/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BH 1-27	10.25
02/12/2020	ARBITERSPORTS LLC	199036BH04391AAA	6216	REF WMS BH 1-30	110.00
02/12/2020	ARBITERSPORTS LLC	199036SO00191AAA	6216	REF ACM SO 12-12	140.00
02/12/2020	ARBITERSPORTS LLC	1990520004291AAA	6299	SECURITY AMCMS GH 1-30	120.00
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 2-4	14.35
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 1-28	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 2-4	8.20
02/12/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BH 1-27	10.25
02/12/2020	ARBITERSPORTS LLC	1990360004291AAA	6499	PROCESS FEE AMCMS GH 1-30	10.25
02/12/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BH 2-3	6.15
02/12/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS GH 1-23	10.25
02/12/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 1-31	635.00
02/12/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 1-28	635.00
02/12/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 1-24	535.00
02/12/2020	ARBITERSPORTS LLC	199036GH04391AAA	6216	REF WMS GH 1-23	450.00

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02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 1-31	140.00
02/12/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GH 1-23	140.00
02/12/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE WMS BH 1-30	6.15
02/12/2020	ARBITERSPORTS LLC	199036BH04191AAA	6216	REF CSMS BH 1-23	380.00
02/12/2020	ARBITERSPORTS LLC	199036BH04191AAA	6216	REF CSMS BH 2-3	450.00
02/12/2020	ARBITERSPORTS LLC	199036GH04191AAA	6216	REF CSMS GH 1-30	190.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM SO 1-24	180.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SO 1-31	180.00
02/12/2020	ARBITERSPORTS LLC	1990520004191AAA	6299	SECURITY CSMS BH 2-3	140.00
02/12/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BH 1-27	160.00
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 1-24	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SO 1-24	8.20
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 1-31	12.30
02/12/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 1-28	535.00
02/12/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 2-5	615.00
02/12/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 1-31	535.00
02/12/2020	ARBITERSPORTS LLC	199036SO00191AAA	6216	REF ACM SO 1-24	305.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 1-31	180.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 1-24	150.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 2-5	140.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 1-24	130.00
02/12/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS BH 1-30	70.00
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 1-31	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SO 12-13	2.05
02/12/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS GH 1-30	6.15
02/12/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 1-31	325.00
02/12/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 1-28	335.00
02/12/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 2-4	305.00
02/12/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 12-28	140.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 1-28	130.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 2-4	200.00
02/12/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM SO 1-28	180.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS CK 1-28	180.00
02/12/2020	ARBITERSPORTS LLC	461036BW93491A03	6499	PROCESS FEE CSHS BW 1-18	14.35
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 1-28	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 1-31	8.20
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 1-24	12.30
02/12/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 12-28	2.05
02/12/2020	ARBITERSPORTS LLC	1990360004191AAA	6499	PROCESS FEE CSMS BH 1-30	6.15

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02/12/2020	ARBITERSPORTS LLC	199036BH04391AAA	6216	REF WMS BH 2-3	190.00
02/12/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 2-4	535.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 1-28	140.00
02/12/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS CK 2-4	180.00
02/12/2020	ARBITERSPORTS LLC	461036BW93491A03	6216	REF CSHS BW 1-18	2,640.00
02/12/2020	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	CLE*2343502 SWITCH, TILT	42.13
02/12/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	JAN SH WIRELESS	14.35
02/12/2020	AT&T MOBILITY II LLC	7140510089599000	6256	JAN SDC PHONE SRV	532.18
02/12/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	JAN SH WIRELESS	34.70
02/12/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	JAN EHS WIRELESS	474.98
02/12/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	JAN SH WIRELESS	27.96
02/12/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	JAN SH WIRELESS	34.70
02/12/2020	AT&T MOBILITY II LLC	1990510092299062	6256	JAN TRA PHONE SRV	102.74
02/12/2020	AT&T MOBILITY II LLC	2050510081124000	6256	JAN HD ST HOTSPOT	227.94
02/12/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	JAN SH WIRELESS	34.70
02/12/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	JAN SH WIRELESS	18.90
02/12/2020	AT&T MOBILITY II LLC	1990510092599065	6256		1,308.58
02/12/2020	AT&T MOBILITY II LLC	1990510092699066	6256	JAN GR PHONE SRV	339.50
02/12/2020	AT&T MOBILITY II LLC	7130510089799000	6256	JAN SDC PHONE SRV	76.10
02/12/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	JAN SH WIRELESS	15.48
02/12/2020	AT&T MOBILITY II LLC	1990510092499064	6256	JAN CUS PHONE SRV	756.68
02/12/2020	AVINEXT	199011M1041110ET	6397	HP PROBOOK X360 G3	6,645.00
02/12/2020	AVINEXT	1990530072699TTK	6399	NEC NP28LP REPLACEMENT BU	1,702.80
02/12/2020	AVINEXT	1990530072699TTK	6396	3.5 MM FEMALE TO MALE Y C	30.00
02/12/2020	AVINEXT	1990530072699TTK	6396	CRESTRON MEDIA AUDIO AMPL	1,750.00
02/12/2020	AVINEXT	1990530072699TTK	6396	REPLACEMENT PEN TRAY PT13	836.00
02/12/2020	AVINEXT	1990530072699TTK	6396	REPLACEMENT PENS	40.00
02/12/2020	AVINEXT	1990110000426004	6397	HP COLOR LASERJET PRO M47	1,317.00
02/12/2020	BALFOUR YEARBOOKS	461036YB00499000	6399	CVHS 2020 YEARBOOKS CUST#	265.20
02/12/2020	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	406.62
02/12/2020	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	136.35
02/12/2020	BART TAYLOR	1998	2119	REISS PRYR CK353412	338.72
02/12/2020	BASTROP ISD	199036GG00191AAA	6412.FEE	ENTRY-AMC-GG-BASTROP-2/14	600.00
02/12/2020	BAYLOR RYAN ROWLETT	1990410074399043	6299	IDENTOGO 1/31/2020	49.26
02/12/2020	BCA ELECTRIC LLC	69158100003990CI	6629	INSTALL NEW LED DISC R/R	19,250.00
02/12/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
02/12/2020	BETA TECHNOLOGY	1990510092499064	6319	CUSTODIAL SUPPLIES	554.00
02/12/2020	BETTER FIRE PROTECTION	1990510092599065	6299	INSTALL ADD SPRINKLER HEA	925.00
02/12/2020	BIO-RAD LABORATORIES	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	15.00

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02/12/2020	BIO-RAD LABORATORIES	199011SC00311003	6399	1660335EDU PGLO INQUIRY K	179.00
02/12/2020	BLACK ROCK TECHNOLOGY GROUP	4810111810411000	6399	10.2 UNICORN BEETLECASE B	325.00
02/12/2020	BLACK ROCK TECHNOLOGY GROUP	1990530072699TTK	6396	APPLE IPAD 10.2 BEETLE PR	50.00
02/12/2020	BLICK ART MATERIALS LLC	461011AR00311000	6399	ART SUPPLY ORDER	1,441.06
02/12/2020	BRAINPOP LLC	199011E2102110ET	6396	UNLIMITED ACCESS TO BRAIN	2,550.00
02/12/2020	BRAZOS RUNNING COMPANY	199036CC00391AAA	6399	ASICS	125.00
02/12/2020	BRAZOS RUNNING COMPANY	199036GC00391AAA	6399	CROSS COUNTRY RUNNING SHO	990.00
02/12/2020	BRAZOS RUNNING COMPANY	199036CC00391AAA	6399	AFTERSHOKZ	120.00
02/12/2020	BRAZOS RUNNING COMPANY	199036CC00391AAA	6399	GARMIN	315.00
02/12/2020	BRAZOS RUNNING COMPANY	199036CC00391AAA	6399	SHOES SPIKES	600.00
02/12/2020	BRAZOS RUNNING COMPANY	199036CC00391AAA	6399	HOHA SHOE	120.00
02/12/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF CONTAINER DUMP A	2,000.22
02/12/2020	BRAZOS VALLEY SYMPHONY SOCIETY	4610110010511000	6412	STUDENT TICKETS FOR	200.00
02/12/2020	BRAZOS VALLEY WELDING INC	1990510092599065	6319	OXYGEN	19.41
02/12/2020	BRIARCREST CLEANERS	8650000000300000	6999	DRY CLEANING OF SKILLS CO	289.00
02/12/2020	BRYAN ISD	19901100201110OW	6412	BISD UIL ACADEMIC INVITAT	150.00
02/12/2020	BRYAN ISD	4610360020299000	6412	5TH AND 6TH GRADE UIL PAR	150.00
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-JAN	267.05
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-JAN	159.39
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-JAN	4,982.21
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-JAN	4,239.04
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-JAN	6,409.19
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-JAN	9,310.96
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-JAN	258.37
02/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-JAN	131.10
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	CUSTOM DECALS DARK MAROON	900.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	CUSTOM DECALS SILVER ON C	400.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SB00191AAA	6399	CUSTOM JERSEY	1,323.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	670 DRY HALF ZIP	105.90
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	7140610089599000	6399	TRIPLE THREAT FLAG FOOTBA	287.52
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	DARK MAROON CHROME 2"	148.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	PACER ONE VAULTING POLE12	489.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	612 UA1305791 POLO	179.80
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	CUSTOM COMPRESSION TOPS	3,168.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC00191AAA	6399	RACE DAY SHORT	679.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	BATONS GOLD	30.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	SHOT AND DISCUSS BAG	28.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	UA HG ARMOUR ANKLE CROP	239.70
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC00191AAA	6399	WOMENS DIGITAL RACE DAY T	799.00

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02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	MEASURING TAPE 200'	50.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	UA RESISTOR III SOCKS	63.80
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	ACCUSPLIT AX725 STOPWATCH	125.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	GILL 1 3/8" ID V-5 POLE T	12.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	019 UA 1311235 CHARCOAL	44.95
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	CUSTOM DECALS DK MAROON O	400.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	CUSTOM DECALS SILVER	900.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	SILVER CHROME 2"	148.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	PACER ONE VAULTING POLE 1	489.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6397	PORTAPIT GOLD DISCUS 1K	100.42
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	IRON SHOT 4K	50.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	SMART HURDLE #4 21"-36" S	199.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04391AAA	6397	TEACTOR 12" BANANA STEPS	60.00
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	601 UA1311235	44.95
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	UA 1343185 S/S TEE	143.70
02/12/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GR93491A01	6399	PORTAPIT GOLD DISCUS 1K	179.54
02/12/2020	BURTON & BURTON/FLOWERS INC	461011FW00311000	6399	FLORAL CLASSRM SUPPLY	196.34
02/12/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	TEAM BANNER	500.00
02/12/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	TEAM BANNER	-500.00
02/12/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	INDIVIDUAL BANNER	650.00
02/12/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	INDIVIDUAL BANNER	-650.00
02/12/2020	C C CREATIONS LTD	19901100109110CV	6399	SPELLING BEE TROPHY 2019-	4.95
02/12/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND JACKETS - 1-SM, 4-MD	745.20
02/12/2020	C C CREATIONS LTD	199036SB00391AAA	6399	HELMET RTA INSTALLED	160.00
02/12/2020	C C CREATIONS LTD	1990410070299081	6399	00066-0432 DR EALY SERVIC	95.00
02/12/2020	C C CREATIONS LTD	461011DM00111000	6399	FIT SHIRTS - 2-SM, 1-MD,	108.80
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT 3 EXTRA LARGE	11.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT LARGE	119.00
02/12/2020	C C CREATIONS LTD	461011DM00111000	6399	ESTIMATED SHIPPING/HANDLI	25.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT SMALL	68.00
02/12/2020	C C CREATIONS LTD	199036BH00391AAA	6399	JRS36-10 BLACK 10"	95.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT 2 EXTRA LARGE	20.50
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	YOUTH MEDIUM	17.00
02/12/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND SHIRTS - 5-SM, 5-MD,	978.65
02/12/2020	C C CREATIONS LTD	199036PW00191AAA	6399	DIGITING	100.00
02/12/2020	C C CREATIONS LTD	199036PW00191AAA	6399	PORT AUTHORITY DUFFEL	372.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT EXTRA LARGE	102.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ART CHARGES	50.00
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	YOUTH LARGE	59.50

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02/12/2020	C C CREATIONS LTD	461011DM00111000	6399	FIT SHIRTS - 2-2XL	30.70
02/12/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND JACKETS - 2-2XL	127.70
02/12/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT MEDIUM	85.00
02/12/2020	C C CREATIONS LTD	461011DM00111000	6399	FIT SHIRTS - 2-3XL	32.20
02/12/2020	CARRIER SOUTH CENTRAL	1990510092599065	6499	SERVICE CHARGES	16.36
02/12/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	COMPRESSOR	1,041.53
02/12/2020	CATHERINE BUSHMAN	1998	2119	REISS PRYR CK357836	250.00
02/12/2020	CCP INDUSTRIES INC	1990	1311	COLORED POLO, RECL 5# KNI	770.00
02/12/2020	CERAMIC STORE OF HOUSTON LLC	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	8.82
02/12/2020	CERAMIC STORE OF HOUSTON LLC	19901100110110GP	6399	ITEM # 2169/25A	90.00
02/12/2020	CHANCE LOCKLEAR	199036BF00391AAA	6411	M REIM HOU UIL REGION	93.27
02/12/2020	CHILDBIRTH GRAPHICS/ WRS GROUP LTD	1990110000322038	6399	WRS 79807 PLACENTA/CORD/	89.00
02/12/2020	CHILDBIRTH GRAPHICS/ WRS GROUP LTD	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	10.19
02/12/2020	CHILDBIRTH GRAPHICS/ WRS GROUP LTD	1990110000322038	6399	WRS 79814 FETAL MODEL, B	79.00
02/12/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-JAN	544.66
02/12/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-JAN	14.47
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-JAN	1,051.88
02/12/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-JAN	439.29
02/12/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-JAN	11.07
02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-JAN	103.66
02/12/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-JAN	44,390.92
02/12/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-JAN	36.63
02/12/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-JAN	1,043.25
02/12/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-JAN	1,307.62
02/12/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-JAN	21.77
02/12/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-JAN	6,366.69
02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-JAN	5,104.31
02/12/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-JAN	136.25
02/12/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-JAN	9,287.93
02/12/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-JAN	584.60
02/12/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-JAN	1,533.10
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-JAN	56.15
02/12/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-JAN	28.93
02/12/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-JAN	11.26
02/12/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-JAN	14,303.95
02/12/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-JAN	366.77
02/12/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-JAN	23.20
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-JAN	366.90
02/12/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-JAN	1,026.33

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02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-JAN	36.65
02/12/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-JAN	244.35
02/12/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-JAN	37.12
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-JAN	152.36
02/12/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-JAN	5,866.34
02/12/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-JAN	717.89
02/12/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-JAN	2,670.38
02/12/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-JAN	16.08
02/12/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-JAN	1,128.24
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-JAN	521.09
02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-JAN	23.20
02/12/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-JAN	219.35
02/12/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-JAN	293.14
02/12/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-JAN	7,660.02
02/12/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-JAN	261.41
02/12/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-JAN	172.30
02/12/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-JAN	748.32
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-JAN	442.96
02/12/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-JAN	12.76
02/12/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-JAN	15.71
02/12/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-JAN	10,462.22
02/12/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-JAN	220.11
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-JAN	271.22
02/12/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-JAN	2,900.61
02/12/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-JAN	41.19
02/12/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-JAN	224.09
02/12/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-JAN	288.93
02/12/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-JAN	10.57
02/12/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-JAN	6.09
02/12/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-JAN	5,348.95
02/12/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-JAN	205.52
02/12/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-JAN	7,419.40
02/12/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-JAN	245.27
02/12/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-JAN	189.36
02/12/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-JAN	12.35
02/12/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-JAN	1,091.05
02/12/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-JAN	28.95
02/12/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-JAN	41.83
02/12/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-JAN	36.65

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02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-JAN	575.65
02/12/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-JAN	15.37
02/12/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-JAN	616.02
02/12/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-JAN	1,189.16
02/12/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-JAN	167.35
02/12/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-JAN	1,122.90
02/12/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-JAN	20.75
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-JAN	14.31
02/12/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-JAN	1,046.90
02/12/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-JAN	2.77
02/12/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-JAN	6,340.31
02/12/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-JAN	226.49
02/12/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-JAN	1,170.90
02/12/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-JAN	318.51
02/12/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-JAN	6,526.69
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-JAN	10,030.12
02/12/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-JAN	398.88
02/12/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-JAN	23.20
02/12/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-JAN	333.88
02/12/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-JAN	1,024.33
02/12/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-JAN	33.70
02/12/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-JAN	952.21
02/12/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-JAN	2,175.87
02/12/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-JAN	2,248.34
02/12/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-JAN	3,267.07
02/12/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-JAN	290.32
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-JAN	5,318.17
02/12/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-JAN	1,250.84
02/12/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-JAN	46.40
02/12/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-JAN	330.30
02/12/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-JAN	8.82
02/12/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-JAN	385.87
02/12/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-JAN	46.40
02/12/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-JAN	42.46
02/12/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-JAN	8,604.94
02/12/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-JAN	187.67
02/12/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-JAN	520.02
02/12/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-JAN	101.04
02/12/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-JAN	521.63

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02/12/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-JAN	38,889.00
02/12/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-JAN	552.18
02/12/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-JAN	131.99
02/12/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-JAN	1.88
02/12/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-JAN	43.21
02/12/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-JAN	15.01
02/12/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-JAN	23.20
02/12/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-JAN	0.41
02/12/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-JAN	37.41
02/12/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-JAN	1,179.70
02/12/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-JAN	37.79
02/12/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-JAN	298.50
02/12/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-JAN	27.20
02/12/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-JAN	6,434.97
02/12/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-JAN	29.91
02/12/2020	CLARK EALY	1990410070199080	6411	M REIM AUS SCHLECHTY	124.20
02/12/2020	CLARK EALY	1990410070199080	6411	F REIM AUS SCHLECHTY	17.07
02/12/2020	CLARK EALY	1990410070199080	6411	M REIM AUS TASA	124.20
02/12/2020	CLARK EALY	1990410070199080	6411	F REIM AUS TASA	18.13
02/12/2020	CLASSROOM PRODUCTS LLC	1990110000122038	6399	13" TALL DESKTOP PRIVACH	68.70
02/12/2020	COUGAR CLUB	199036BR00191AAA	6412.FEE	ENTRY-AMC-BR-CSHS-3/5/20	200.00
02/12/2020	CREATIVE COSTUMING & DESIGNS INC	199036S100199C01	6395	FEMALE: ONE PIECE TIGHT L	767.50
02/12/2020	CREATIVE COSTUMING & DESIGNS INC	199036S100199C01	6395	MALE: ONE PIECE TIGHT LEG	184.50
02/12/2020	CREATIVE COSTUMING & DESIGNS INC	199036S100199C01	6395	SHIPPING	65.00
02/12/2020	CSHS FLORAL DESIGN	461036GH93491A03	6399	ROSES FOR SENIOR NIGHT	150.00
02/12/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	8650000000100000	6999	TRANSFER OF FUNDRAISER FU	891.00
02/12/2020	CURRICULUM ASSOCIATES LLC	2110110010924000	6399	SHIPPING	136.60
02/12/2020	CURRICULUM ASSOCIATES LLC	2110110010924000	6399	READY TEXAS MATH ASSESSME	22.00
02/12/2020	CURRICULUM ASSOCIATES LLC	2110110010924000	6399	STAAR READY MATH INSTRUCT	1,344.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY RADIUS	29.75
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 GREEN	155.96
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MODULAR JACK CAT6	923.40
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J-HOOK 2" WALL MO	51.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	WALL SLEEVE 4" METAL W/FI	40.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 48 PO	105.60
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	RJ 45 MALE DATA CONNECTOR	25.02
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", YELLOW	38.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 BLUE,	2,103.08
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION, TERMINATING	9,570.00

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02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC MATERIALS	100.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J-HOOK WITH HAMME	168.75
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANTEL 24 P	205.92
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH WALL ANGLE	30.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - SUPER	150.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALL 3/4" METAL FIRE S	210.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 2 PORT	67.20
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	TRIANGULAR SUPPORT BRACKE	166.08
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 2 GANG	31.32
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT-JP 2" J-HOOK WITH	372.50
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CHATSWORTH RUNWAY LADDER	321.60
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 YELLO	549.64
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION LABOR FOR J	242.00
02/12/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	VELCRO 1/2", BLUE	152.00
02/12/2020	DANIELLE CRUZ	4610120000399000	6399	REFUND # 48168 FOR LOST T	115.00
02/12/2020	DANNY ROBERTS	1990130000122038	6411	F REIM STEM AUSTIN	16.24
02/12/2020	DANNY ROBERTS	1990130000122038	6411	M REIM AUSTIN STEM	123.68
02/12/2020	DAVID SALYER	461036BW93491A01	6412	DAIRY QUEEN 1/17/2020	95.88
02/12/2020	DAVID SALYER	461036BW93491A01	6412	TACO VILLA 1/18/2020	89.75
02/12/2020	DAVID SALYER	461036BW93491A01	6412	HOLIDAY INN 1/19/2020	1,075.72
02/12/2020	DAVID SALYER	461036BW93491A01	6412	ARBYS 1/18/2020	151.50
02/12/2020	DAVID SALYER	461036BW93491A01	6412	SUBWAY 1/17/2020	144.15
02/12/2020	DAVID SALYER	461036BW93491A01	6412	DRIVER TIP 1/19/2020	100.00
02/12/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	133.50
02/12/2020	DEMCO INC	4810112311211000	6397	W13771810 STUCJ TOGETHER	53.99
02/12/2020	DEMCO INC	19901200110990GP	6399	PRODUCT # WA14117130 - OV	64.05
02/12/2020	DEMCO INC	19901200110990GP	6399	PRODUCT #W13563790 - PUMP	27.09
02/12/2020	DEMCO INC	4810112311211000	6397	W13780120 DEMCO GEAR GUAR	666.49
02/12/2020	DEMCO INC	4810112311211000	6397	ESTIMATED SHIPPING/HANDLI	387.63
02/12/2020	DEMCO INC	4810112311211000	6397	W13781800 DEMCO MOBILE ST	409.99
02/12/2020	DEMCO INC	4810112311211000	6397	W13783230 DEMCO MOBILE BU	539.99
02/12/2020	DEMCO INC	19901200110990GP	6399	ESTIMATED SHIPPING/HANDLI	36.47
02/12/2020	DESTINATION IMAGINATION INC	4610360010799000	6412	REGISTRATION	-100.00
02/12/2020	DESTINATION IMAGINATION INC	4610360010799000	6412	REGISTRATION FOR DI CLUB	100.00
02/12/2020	DESTINATION IMAGINATION INC	4610360010799000	6412	REGISTRATION	100.00
02/12/2020	DESTINATION IMAGINATION INC	4610360010799000	6412	REGISTRATION FOR DI CLUB	-100.00
02/12/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	119.00
02/12/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	230.00
02/12/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	287.50

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02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#BECKHAM CLASSIC SOCCER B	77.76
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#POUNDPOM BIG BAG OF POM	20.31
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#OUTTAB OUTDOOR LOW PLAY	211.83
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#SPBOT CLEAR TRIGGER SPRA	34.52
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#WMRUN WOODEN MARBLE RUN-	155.88
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#ZOOMY RIDE ON MOTORCYCLE	132.96
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#OUTSCI OUTDOOR LEARNING	126.99
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#THOUSEC TREEHOUSE COTTAG	164.18
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#100B WIGGLY EYES, BLACK.	3.94
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#WIKK2PAK WIKKI STIX 96 P	32.24
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#FBALL FOOTBALL	62.22
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#HOOPITUP MILTI RING BASK	247.14
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#TODOUTSET TODDLER OUTDOO	824.50
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#ALLBUILD JUMBO FOAM CONS	461.32
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#FUNRACK OUTDOOR RACK AND	238.42
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#PIPE COLRATIONS PIPE CLE	8.00
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#SWTRPP TEMPERA COLORATIO	25.12
02/12/2020	DISCOUNT SCHOOL SUPPLY	199011PK10711032	6399	#CCS COLORED REGULAR CRAF	2.32
02/12/2020	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#ESPACK ACTIVE ESSENTIALS	137.31
02/12/2020	DORA MENDOZA	2118	2119	REISS PRUR CK356168	36.78
02/12/2020	DOUGLAS PADS AND SPORTS INC	199036BF00191AAA	6399	SHIPPING	9.00
02/12/2020	DOUGLAS PADS AND SPORTS INC	199036BF00191AAA	6399	AC-REDWDON	15.00
02/12/2020	DOUGLAS PADS AND SPORTS INC	199036BF00191AAA	6399	PC24SW	353.00
02/12/2020	DOUGLAS PADS AND SPORTS INC	199036BF00191AAA	6399	AC-BP24	30.00
02/12/2020	DRAMATIC PUBLISHING COMPANY	199036DM00199C01	6399	ROYALTIES TO "STILL LIFE	35.00
02/12/2020	DRAMATIC PUBLISHING COMPANY	199036DM00199C01	6399	SCRIPTS/RIGHTS TO "STILL	328.50
02/12/2020	DRAMATIC PUBLISHING COMPANY	199036DM00199C01	6399	SHIPPING	24.54
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010199000	6342	NO-CURL FLAT PACK SR PREP	42.95
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020199000	6342	NO-CURL FLAT PACK SR PREP	51.29
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000199000	6342	NO-CURL FLAT PACK SR PREP	127.47
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000499000	6342	NO-CURL FLAT PACK SR PREP	6.00
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020299000	6342	NO-CURL FLAT PACK SR PREP	44.33
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010299000	6342	NO-CURL FLAT PACK SR PREP	48.40
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004299000	6342	NO-CURL FLAT PACK SR PREP	47.64
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350011099000	6342	NO-CURL FLAT PACK SR PREP	37.16
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350011199000	6342	NO-CURL FLAT PACK SR PREP	43.64
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010599000	6342	NO-CURL FLAT PACK SR PREP	37.71
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010799000	6342	NO-CURL FLAT PACK SR PREP	31.85
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350000399000	6342	NO-CURL FLAT PACK SR PREP	142.50

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02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004399000	6342	NO-CURL FLAT PACK SR PREP	49.50
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010899000	6342	NO-CURL FLAT PACK SR PREP	36.26
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350020399000	6342	NO-CURL FLAT PACK SR PREP	53.64
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350004199000	6342	NO-CURL FLAT PACK SR PREP	44.47
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010499000	6342	NO-CURL FLAT PACK SR PREP	39.85
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350010999000	6342	NO-CURL FLAT PACK SR PREP	36.06
02/12/2020	ECOLAB FOOD SAFETY SPECIALTIES INC	2400350011299000	6342	NO-CURL FLAT PACK SR PREP	26.48
02/12/2020	EDUCATION SERVICE CENTER REGION 6	1990130010225033	6411	JENNIFER SHOALMIRE CONF.	30.00
02/12/2020	EDUCATORS DEPOT, INC	461011S510211000	6399	PRODUCT #EDIO18557 18" HE	1,505.52
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	WILDLIFE	36.00
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	NURSERY/LANDSCAPE	84.00
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	VET SCIENCE	84.00
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	FLORICULTURE	72.00
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	MILK QUALITY & PRODUCTS	84.00
02/12/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	POULTRY	96.00
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES \$1183	771.75
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	216.93
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	20.50
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	431.27
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	312.18
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	4GAL BACKPACK	108.00
02/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	403.35
02/12/2020	EXPLORE LEARNING LLC	1990110000411004	6396	TEACHER GIZMO SUBSCRIPTIO	875.00
02/12/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 STUTTS 2/3	46.10
02/12/2020	EXXON/MOBIL BUSINESS CARD	461036BW93491A03	6412	010 MINCHER 1/12	64.81
02/12/2020	EXXON/MOBIL BUSINESS CARD	461036BW93491A03	6412	010 MINCHER 1/12	27.67
02/12/2020	EXXON/MOBIL BUSINESS CARD	8650	2191.881	011 D HENRY 1/24	21.11
02/12/2020	FIELD HOUSE MULTI SPORT COMPLEX LLC	1998	2119	REISS PRYR CK365854	750.00
02/12/2020	FIRST BOOK NATL BOOK BANK	4810110910411000	6329	VARIOUS BOOKS FOR BOOK VE	926.73
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	A0305-ACETIC ANHYDRIDE, 5	14.73
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	Q0014-1-OCTANOL, 500 ML	32.31
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	C0086-COPPER POWDER, 100	12.38
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	HAZARD FEE	21.75
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	S0076-SODIUM HYDROXIDE RE	46.04
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	S0350-SODIUM PHOSPHATE SO	9.20
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	Z0011-ZINC CHLORIDE 500G	11.12
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	M0212-MAGNESIUM GRANULES,	15.93
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	H0058-N-HEXANE, 500 ML	106.65
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	Z0005-ZINC DUST, 500G	18.59

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02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	I0018-ISOPENTYL ALCOHOL,	35.28
02/12/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	S0097-SODIUM PHOSPHATE-MO	9.33
02/12/2020	FROG PUBLICATIONS INC	19901100105110RP	6399	MH-2012 MATH DROPS IN THE	19.00
02/12/2020	FROG PUBLICATIONS INC	19901100105110RP	6399	SHIPPING COSTS	7.00
02/12/2020	FROG PUBLICATIONS INC	19901100105110RP	6399	MH-2011 MATH DROPS IN THE	19.00
02/12/2020	GALE/CENGAGE LEARNING INC	1990120000199001	6399	GVRL HOSTING FEES	50.00
02/12/2020	GBC NORTH AMERICAN DIRECT SALES	1990210081199021	6299	1 YEAR SERVICE CONTRACT F	535.60
02/12/2020	GEORGETOWN ISD ATHLETIC DEPT	199036BR00191AAA	6412.FEE	ENTRY-AMC-BR-GEORGETOWN-3	350.00
02/12/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	6,411.51
02/12/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	729.01
02/12/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	HVAC PARTS	109.00
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	GREENHOUSE MOTORS CSHS	690.21
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	FAN MOTORS	734.10
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092399063	6319	ITEM#19R720 BLOWN, GUAGE	225.36
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	GREENHOUSE PARTS	53.26
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC SUPPLIES AND PARTS	259.72
02/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	TABLE CASTERS D.W.	215.90
02/12/2020	GRAND STATION ENTERTAINMENT	8650	2191.881	BOWLING PRACTICES FOR 201	1,145.00
02/12/2020	GREGORY A FRASHURE	199036BF00391AAA	6411	MREIMHUTTOSTRENGTHCL	111.67
02/12/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#L106FL GL-L106AFL LA	860.00
02/12/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#L106FXL GL-L106FXL X	860.00
02/12/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#L106FM GL-L106FM MED	860.00
02/12/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#RAC76075CT CLEANER,	258.75
02/12/2020	HARCOURT OUTLINES INC	4610110020211000	6399	GROUND SHIPPING	13.00
02/12/2020	HARCOURT OUTLINES INC	4610110020211000	6399	PAW PRINT CUSTOM PENCILS	43.20
02/12/2020	HEB GROCERY COMPANY	1990110000322038	6399	#10 CTE/CSHS STUTTS	307.83
02/12/2020	HEB GROCERY COMPANY	1990110010923031	6399	#06 SPECSERV/CV OGUIN	168.21
02/12/2020	HEB GROCERY COMPANY	1990110020123031	6399	#26 SPECSERV/OW KORCZ	119.28
02/12/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#22 SK/PREK DURAN	23.34
02/12/2020	HEB GROCERY COMPANY	199011PK10435032	6499	#51 SWV/HDST MENDOZA	37.47
02/12/2020	HEB GROCERY COMPANY	199011SC00111001	6499	#37 AMCHS BRONOWSKI	113.22
02/12/2020	HEB GROCERY COMPANY	19901300110990GP	6499	#49 GP BAIRRINGTON	79.38
02/12/2020	HEB GROCERY COMPANY	1990340092299062	6399	#42 TRANSP KUBICHEK	149.72
02/12/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#36 CO/HDST DILLON	49.88
02/12/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#12 EHS WEST	13.08
02/12/2020	HEB GROCERY COMPANY	461011BD04211000	6399	#19 AMCMS ZORN	121.77
02/12/2020	HEB GROCERY COMPANY	1990110000331033	6499	#01 AVID/CSHS BONAITI	368.90
02/12/2020	HEB GROCERY COMPANY	199011PK10435032	6399	#51 SWV/HDST MENDOZA	43.01
02/12/2020	HEB GROCERY COMPANY	199011S210435032	6399	#23 SWV/PREK2 HEINZE	59.28

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02/12/2020	HEB GROCERY COMPANY	199013PK81199032	6499	#02 CO/HDST DILLON	93.21
02/12/2020	HEB GROCERY COMPANY	199013S100322038	6499	#16 FCCLA/CSHS/AMCHS	51.52
02/12/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#36 CO/HDST SMITH	49.88
02/12/2020	HEB GROCERY COMPANY	2050117911224000	6499	#44 RB/HDST GRONBERG	89.52
02/12/2020	HEB GROCERY COMPANY	211011PI10924000	6499	#47 CV GUERRERO	68.85
02/12/2020	HEB GROCERY COMPANY	1990110011023031	6399	#03 SPECSERV/GP SMITH	69.10
02/12/2020	HEB GROCERY COMPANY	199011PK10135032	6499	#22 SK/PREK DURAN	21.56
02/12/2020	HEB GROCERY COMPANY	199013S100122038	6499	#16 FCCLA/CSHS/AMCHS	51.52
02/12/2020	HEB GROCERY COMPANY	19902100811990CA	6499	#03 FA GRAEBNER	168.83
02/12/2020	HEB GROCERY COMPANY	199036UL00399C03	6499	#13 CSHS FALCO	187.00
02/12/2020	HEB GROCERY COMPANY	1990410081499025	6499	#43 CO GOODLETT	76.96
02/12/2020	HEB GROCERY COMPANY	2400350000199000	6341	FOOD FOR CATERING	138.41
02/12/2020	HEB GROCERY COMPANY	4610110300311000	6343	#08 CSHS POE	344.78
02/12/2020	HEB GROCERY COMPANY	461036BV04299000	6399	#48 AMCMS COLBURN	52.36
02/12/2020	HEB GROCERY COMPANY	1990110000322038	6399	#09 CTE/CSHS POE	675.25
02/12/2020	HEB GROCERY COMPANY	199011S210435032	6499	#23 SWV/PREK2 HEINZE	22.10
02/12/2020	HEB GROCERY COMPANY	1990210088123031	6499	#21 SPEC SERV KRULJAC	159.59
02/12/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#27 CH/HDST DILLON	71.76
02/12/2020	HEB GROCERY COMPANY	2050130081124000	6499	#02 CO/HDST DILLON	93.22
02/12/2020	HEB GROCERY COMPANY	461036S100199000	6343	#28 AMCHS MARTIN	142.20
02/12/2020	HEB GROCERY COMPANY	461036UL00199C01	6499	#32 AMCHS ALFORD	47.05
02/12/2020	HEB GROCERY COMPANY	6915810074899050	6499	#38 CO/FACILITIES ACR	63.14
02/12/2020	HEB GROCERY COMPANY	19901100102110CH	6399	#33 CH MILLS	96.68
02/12/2020	HEB GROCERY COMPANY	199011PK10811032	6499	#35 FR/PREK HOEFS	58.69
02/12/2020	HEB GROCERY COMPANY	1990130000199001	6499	#11 AMCHS LHERAULT	193.81
02/12/2020	HEB GROCERY COMPANY	1990210088123031	6499	#41 SPEC SERV KRULJAC	48.48
02/12/2020	HEB GROCERY COMPANY	2050117710924000	6499	#20 CV/HDST HAMILTON	64.09
02/12/2020	HEB GROCERY COMPANY	2050117811124000	6499	#31 SC/HDST HARRISON	37.64
02/12/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#46 SWV/HDST DILLON	49.88
02/12/2020	HEB GROCERY COMPANY	4610110000111000	6499	#45 AMCHS LHERAULT	84.72
02/12/2020	HEB GROCERY COMPANY	19901300108990FR	6399	#06 FR JOHNSON	226.65
02/12/2020	HEB GROCERY COMPANY	2050117710924000	6399	#20 CV/HDST HAMILTON	19.66
02/12/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	70.88
02/12/2020	HEB GROCERY COMPANY	461036BV04299000	6499	#48 AMCMS COLBURN	203.40
02/12/2020	HEB GROCERY COMPANY	1990110000122038	6399	#14 CTE/AMCHS MOCK	735.99
02/12/2020	HEB GROCERY COMPANY	1990130081131033	6499	#39 C&I/AVID DUDO	36.82
02/12/2020	HEB GROCERY COMPANY	1990330000199001	6499	#13 AMCHS DUSOLD	92.74
02/12/2020	HEB GROCERY COMPANY	2050117811224000	6499	#44 RB/HDST GRONBERG	89.52
02/12/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#17 SK/HDST DILLON	80.76

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02/12/2020	HEB GROCERY COMPANY	461011FD00311000	6499	#24 CSHS STUTTS	141.78
02/12/2020	HEB GROCERY COMPANY	7140610089599000	6399	#04 KK SERICANO	158.14
02/12/2020	HINES CUSTOM BUILDERS	199036CH00199C01	6497	WOOD PLAQUE FOR LAUREN MO	55.00
02/12/2020	HOBART SERVICE	2400350000199000	6319	GASKET-MTG HEATER	105.09
02/12/2020	HOBART SERVICE	2400350000199000	6319	PROBE & SWITCH	169.28
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,733.62
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	61.30
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	SUPPLIES	352.63
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	13.43
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	19.82
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	HEATER ELEMENT	41.09
02/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	53.00
02/12/2020	HULLABALOO'S FAMILY RENTALS	19901100105110RP	6269	DEPOSIT INFLATE BBALL	50.00
02/12/2020	HUMANITIES TEXAS	461011EH00311000	6399	EXHIBIT FREE STANDING	300.00
02/12/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	SAW CHAINS AND AIR FILTER	104.12
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	14.09
02/12/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	14.09
02/12/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	27.53
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	10.98
02/12/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	0.07
02/12/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	14.59
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	0.48
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER CLR	10.82
02/12/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	41.09
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	5.34
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER BW CO	4.91
02/12/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 ATHMFHBOY BW COPI	1.13
02/12/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	58.51
02/12/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	17.10
02/12/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	11.56
02/12/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	7.92
02/12/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBOCOACH BW COP	4.51
02/12/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIE	33.38
02/12/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
02/12/2020	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 1/22/20	290.00
02/12/2020	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY SERVICE 1/14/20	580.00
02/12/2020	INZER ADVANCE DESIGNS	199036PW00191AAA	6399	CHAMPION SUIT BLACK CS	256.00
02/12/2020	INZER ADVANCE DESIGNS	199036PW00191AAA	6399	TRX BLACK	990.00

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02/12/2020	INZER ADVANCE DESIGNS	199036PW00191AAA	6399	IWZ IRONWRAP Z 2.0 METERS	199.50
02/12/2020	INZER ADVANCE DESIGNS	199036PW00191AAA	6399	SHIPPING	50.00
02/12/2020	JANA BARRETT	199013S781199021	6411	F REIM CAST DALLAS	58.93
02/12/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	30.00
02/12/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	74.90
02/12/2020	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	221.33
02/12/2020	JASONS DELI	199036CH00199C01	6412	FOOD ORDERED FOR STUDENTS	247.00
02/12/2020	JASONS DELI	1990130081131033	6499	FOOD FOR STAFF DEVELOPMEN	40.00
02/12/2020	JASONS DELI	1990130004299042	6499	FOOD FOR STAFF	26.63
02/12/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	968.10
02/12/2020	JENNA JURICA	1998	2119	REISS PRYR CK354351	185.00
02/12/2020	JENNIFER BROWN	1990530072699TTK	6411	M REIM JAN 2020	18.00
02/12/2020	JESSICA L BROWN	1990340092299062	6399	TXDEPT SAFETY6/17/19	25.00
02/12/2020	JESSICA L BROWN	1990340092299062	6399	TXDEPT SAFETY 8/14/19	57.00
02/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	217.44
02/12/2020	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	884.16
02/12/2020	JOHNSTONE SUPPLY	1990510092599065	6319	CIRCUIT BOARD	539.72
02/12/2020	JON SEALE	199011BD00311003	6499	BLUE BAKER 1/28/2020	160.37
02/12/2020	JUNIOR ACHIEVEMENT USA	1990230004199041	6399	BOWL-A-THON TEAM	150.00
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	3295482 OSE SHALOM	17.22
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10310165 FUM FUM FANTASY	26.35
02/12/2020	JW PEPPER AND SON INC	199036BD00399C03	6399	RPO FOR MUSIC	174.99
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10361642 JINGLE BELLS	14.46
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	3304118 GABRIEL'S AVE	65.71
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	ESTIMATED SHIPPING/HANDLI	17.90
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10008572 JOY! A CAROL CO	40.98
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10352177 HERE WE COME A	12.40
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10453489 SINGE WE NOW OF	37.89
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	3295478 OSE SHALOM	130.19
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10067704 SILENT NIGHT. H	66.13
02/12/2020	JW PEPPER AND SON INC	199011CH00311003	6399	10910937 DUERME NO LLORE	38.76
02/12/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#63297 ON THE GO TRAFFIC	74.66
02/12/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#63323 BALANCE BUILDER AC	128.61
02/12/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#147582 SPLASHOLOGY! WATE	36.44
02/12/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#19278 COZY PUMPER - RED	56.36
02/12/2020	KEARBY L ETHEREDGE	199036CH00399C03	6412	STUDENT MEAL MONEY FOR 38	266.00
02/12/2020	KEARBY L ETHEREDGE	461036CH00399000	6412	STUDENT MEAL MONEY FOR 38	114.00
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	BUN/SHEET PAN	69.00
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	SAUCE PAN SSSP-2	94.75

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02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	STOCK POT SST-8	197.50
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	BONING KNIFE	94.50
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	LADLE 9946BLK	18.40
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	OVEN MITT	67.40
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	SLOTTED TURNER BLUE	4.19
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	SAUTE PAN SSET-3	153.10
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	LADLE	16.40
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	MEASURING CUP	22.96
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	SLOTTED TURNER BLACK	8.38
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	ESTIMATED SHIPPING/HANDLI	87.50
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	BAKER'S SPATULA	28.75
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	CUTTING BOARD RACK	19.90
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	37.50
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	SLOTTER TURNER RED	4.19
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	SQUEEZE BOTTLE	5.50
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	FRY PAN SSFP-8NS	86.55
02/12/2020	KESCO SUPPLY INC	1990110000322038	6397	FRY PAN SSFP-11NS	146.70
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	PARING KNIFE	24.75
02/12/2020	KESCO SUPPLY INC	1990110000322038	6399	SLOTTED TURNER GRAY	4.19
02/12/2020	KURITA AMERICA INC	1990510092599065	6299	MONTHLY WATER TREATMENT A	1,125.32
02/12/2020	KYLE LOGAN NUNEZ	1998	2119	REISS PRYR CK359141	342.00
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#LL248 ALPHABET PICTURE M	23.74
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#PP717 LAKESHORE MAGIC BO	38.94
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#DS239 BABY DOLL FEEDING	23.39
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#DS305 CLOTHES FOR 14" BA	37.22
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#SE202 KINETIC SENSORY SA	53.17
02/12/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	#BA8150, POM POMS	5.78
02/12/2020	LAKESHORE LEARNING MATERIALS	2050117810135000	6399	#XC343 CLASSROOM LAMINATI	142.45
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#AX2 LAKESHORE DOUGH-RED	10.44
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#GG3489 CLASSIC WILD ANIM	53.17
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#RR250 CLASSIC FARM ANIMA	53.17
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#AX4 BLUE LAKESHORE DOUGH	10.44
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#AX6 YELLOW LAKESHORE DOU	10.44
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#LC658 MAGNETIC LETTER BU	47.49
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#FF923 BLOCK PLAY CONSTRU	31.90
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#LL600X SCIENCE VIEWERS S	31.90
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#VR146 WOODEN TRAIN SET 1	85.09
02/12/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	#BA7112, PIPE STEMS	5.97
02/12/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	#TS823, THERAPUTTY-MEDIUM	28.05

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02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	#TA3385 UNRULED CHART TAB	18.99
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#LA712 BRIGHT GIANT WASHA	31.90
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#DS240 BABY DOLLS BLANKET	26.58
02/12/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	#VR154, SQUISH & SQUEEZE	19.99
02/12/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	#RR212 LAKESHORE BARN	105.84
02/12/2020	LEAD4WARD LLC	1990110011124033	6399	CAMPUS LIC. 3RDGRADE MAST	125.00
02/12/2020	LEARNING A-Z	4100110099911063	6321	READING A-Z.COM RENEWAL 2	29,585.20
02/12/2020	LEGACY ACE HARDWARE	1990510092599065	6319	PLUMBING SUPPLIES	19.99
02/12/2020	LIGHT PEDIATRIC DENTISTRY	205033HE81124000	6299	03/27/2020 FL. VARNISH DA	479.96
02/12/2020	LIGHT PEDIATRIC DENTISTRY	205933HE81124000	6299	FREIGHT CHARGES	1.99
02/12/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
02/12/2020	LISA HECKLER	1990510092599065	6411	M REIM DEC 2019	76.56
02/12/2020	LISA HECKLER	1990510092599065	6411	M REIM JAN 2020	89.70
02/12/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	RUNNING PO FOR REPAIRS	55.00
02/12/2020	LISLE VIOLIN SHOP	199011OR203110PT	6399	SUPPLIES FOR PECAN TRAIL	20.50
02/12/2020	LRP PUBLICATIONS	1990210088123031	6329	#300044.5ED, REDUCTION OF	40.95
02/12/2020	MAGNOLIA BOOSTER CLUB	199036GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-2/	450.00
02/12/2020	MAGNOLIA HIGH SCHOOL	1998	2119	REISS PRYR CK352272	855.00
02/12/2020	MARISSA PENA	1998	2119	REISS PRYR CK360629	42.41
02/12/2020	MATH WARM-UPS.COM	2110110010924000	6399	3RD GRADE COUNTDOWN TO MA	490.00
02/12/2020	MATH WARM-UPS.COM	2110110010924000	6399	4TH GRADE COUNTDOWN TO RE	495.00
02/12/2020	MATH WARM-UPS.COM	2110110010924000	6399	3RD GRADE READING STAAR F	395.00
02/12/2020	MATH WARM-UPS.COM	2110110010924000	6399	4TH GRADE COUNTDOWN TO MA	490.00
02/12/2020	MATH WARM-UPS.COM	2110110010924000	6399	4TH GRADE READING STAAR F	395.00
02/12/2020	MCCORMICK'S GROUP LLC	199036BD00199C01	6397	CUSTOM PRINTED FLAGS	659.00
02/12/2020	MCCORMICK'S GROUP LLC	199036BD00199C01	6397	GRAPHIC DESIGN	62.18
02/12/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	250.50
02/12/2020	MENTORING MINDS LP	2110110010924000	6399	THINK UP MATH LEVEL 3 PRI	1,304.25
02/12/2020	MENTORING MINDS LP	2110110010924000	6399	THINK UP MATH LEVEL 4 PRI	1,304.25
02/12/2020	MENTORING MINDS LP	2110110010924000	6399	SHIPPING	260.85
02/12/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	SHIPPING	14.95
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	SHIPPING	150.00
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	NELCO ULTRA SPIN GOLD YEL	259.00
02/12/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5851-99 E-Z UP CROSS BAR	43.00
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	NIKE ZOOM ROTIONAL 6 SIZE	99.00
02/12/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5850-01 POLE VAULT EXTEND	60.00
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	GILL POLE VAULT CROSSBAR	267.00
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	NIKE ZOOM SD 4 SIZE 7	79.00
02/12/2020	M-F ATHLETIC LLC	199036BR00191AAA	6397	GILL HIGH JUMP CROSSBAR	89.00

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02/12/2020	MICHAEL DUSTIN MCCLURE	199036BF00191AAA	6411	HOME CEU 2/6/2020	65.32
02/12/2020	MIKE TEEL	1998	2119	REISS PRYR CK355815	135.00
02/12/2020	MOLLEY A PERRY	1990210081199021	6411	M REIM AUSTIN TASA	123.68
02/12/2020	MOLLEY A PERRY	1990210081199021	6411	F REIM AUSTIN TASA	46.23
02/12/2020	MONOGRAMS & MORE	4610360093491A01	6399	ADIDAS 1/4 ZIP	135.00
02/12/2020	MONOGRAMS & MORE	461036S100499000	6399	CVHS DECALS FOR CUPS FOR	360.00
02/12/2020	MONOGRAMS & MORE	1990360000391AAA	6399	ADIDAS BOMBER JACKET	180.00
02/12/2020	MONOGRAMS & MORE	199036GR00391AAA	6397	ADIDAS EG 1199 SPINSTAR	312.00
02/12/2020	MONOGRAMS & MORE	199036GR00391AAA	6397	NEW ERA CREW TEE	330.00
02/12/2020	MONOGRAMS & MORE	199036GR04291AAA	6399	ADIDAS EF 0714 ULTRA BOOS	675.00
02/12/2020	MONOGRAMS & MORE	199036GR04291AAA	6399	ADIDAS EF 1043 ULTRABOOST	405.00
02/12/2020	MONOGRAMS & MORE	199036GR00391AAA	6397	SET UP	25.00
02/12/2020	MONOGRAMS & MORE	4610360093491A01	6399	ADIDAS WOMENS PANTS	165.00
02/12/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS TEE	15.00
02/12/2020	MONOGRAMS & MORE	4610360093491A01	6399	ADIDAS FULL ZIP	146.25
02/12/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	448.36
02/12/2020	MOSYLE CORPORATION	1990530072699TTK	6299	4 MONTH PREMIUM SUBSCRIPT	915.00
02/12/2020	MSC - OPAS	19901100110110GP	6412	GREENS PRAIRE HALF	108.00
02/12/2020	MSC - OPAS	19901100112110RB	6412	RIVER BEND HALF	88.00
02/12/2020	MSC - OPAS	19901100101110SK	6412	SOUTH KNOLL HALF	104.00
02/12/2020	MSC - OPAS	19901100109110CV	6412	CREEK VIEW ELEM HALF	120.00
02/12/2020	MSC - OPAS	1990110081111021	6412	DOKTOR KABOOM 2/5 & 6/20,	1,124.00
02/12/2020	MSC - OPAS	19901100104110SV	6412	SOUTHWOOD VALLEY HALF	116.00
02/12/2020	MSC - OPAS	19901100107110PC	6412	PEBBLE CREEK HALF	90.00
02/12/2020	MSC - OPAS	4610110010511000	6412	ROCK PRAIRIE ELEM	111.00
02/12/2020	MSC - OPAS	461011S510211000	6412	COLLEGE HILLS ELEMENTARY	131.00
02/12/2020	MSC - OPAS	4610110010811000	6412	FOREST RIDGE HALF	108.00
02/12/2020	MSC - OPAS	4610110011111000	6412	SPRING CREEK ELEM.	148.00
02/12/2020	NAOMI L JOHNSON	1998	2119	REISS PRYR CK363073	99.16
02/12/2020	NAPA AUTO PARTS	1990510092599065	6319	BRAKE FLUID	196.61
02/12/2020	NAPA AUTO PARTS	1990510092599065	6319	WIPER BLADES	24.97
02/12/2020	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	68.60
02/12/2020	NAPA AUTO PARTS	1990510092599065	6319	SHOP SUPPLIES	17.34
02/12/2020	NAPA FLATS WOOD FIRED KITCHEN	461036B104299000	6499	BOYS ATH MEALS	228.00
02/12/2020	NASCO	4610110010811000	6399	TB16731T101 NUMBERED DICE	11.40
02/12/2020	NASCO	4610110010811000	6399	TB16734T101 NUMBERED DIE	5.95
02/12/2020	NASCO	199011AR00111001	6399	PAINT ARTISTA TEMP YL	32.16
02/12/2020	NASCO	461036FD00399000	6399	ESTIMATED SHIPPING/HANDLI	19.95
02/12/2020	NASCO	4610110010811000	6399	TB26176T101 PLACE VALUE D	66.26

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02/12/2020	NASCO	461036FD00399000	6399	C02615 USDA PRELIMINARY	23.60
02/12/2020	NASCO	4610110010811000	6399	TB27279T101 TEN FRAME DIC	23.73
02/12/2020	NATIONAL ART & SCHOOL SUPPLIES	1990	1311	CP#16710 MAGIC MENDING TA	1,008.00
02/12/2020	NAVASOTA ISD	199036BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-NAVASOTA-	300.00
02/12/2020	NOETIC LEARNING	1990110020321033	6399	TEAM REGISTRATION FOR NOE	98.00
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	898782 - POSTAGE STAMPS	55.00
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	240722 BLUE MAILING LABEL	11.99
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	431744 SHARPENED PENCILS	319.99
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	240699 YELLOW MAILING LAB	10.99
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	POSTAGE PROCESSING FEE	5.00
02/12/2020	OFFICE DEPOT INC	19901100108110FR	6399	240186 GREEN MAILING LABE	10.99
02/12/2020	OFFICE DEPOT INC	205011HE81124000	6399	#8694 CO/HDST SMITH	46.47
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327810424000	6399	#13831694 SCOTCH THERMAL	39.04
02/12/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	STAR-SHAPED PATRIOTIC PON	9.23
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327710435000	6399	#13794108 DR. SEUSS DRY E	16.52
02/12/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	BASEBALL PERSONALIZED PEN	110.62
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327710435000	6399	#1381739 CLASSROOM LAMINA	16.33
02/12/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	BASEBALL BAT PENS, DOZEN	18.43
02/12/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	BASEBALL SPORT BALL STICK	51.32
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327810424000	6399	#13794108 DR. SEUSS DRY E	16.52
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327810424000	6399	#1381739 CLASSROOM LAMINA	16.34
02/12/2020	ORIENTAL TRADING COMPANY INC	2050327710435000	6399	#13831694 SCOTCH THERMAL	39.04
02/12/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	DIY WHITE SHOELACES, 12 P	131.75
02/12/2020	OTICON INC	1990330088123031	6397	BTD 800 USB BLUETOOTH DON	50.00
02/12/2020	OTICON INC	1990330088123031	6397	SHIPPING	10.00
02/12/2020	PALCO SPECIALTIES, INC	199036UL00199C01	6412	FREIGHT	22.00
02/12/2020	PALCO SPECIALTIES, INC	199036UL00199C01	6412	SCALE MODELS OF THE UIL O	224.00
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#30801, BASC-3 TRS-PRESCH	44.68
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#31324, VINELAND-3 TCHR C	184.40
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#30807, BASC-3 PRS-PRESCH	44.68
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	26.05
02/12/2020	PEARSON ASSESSMENTS	1990330088123031	6399	#A102001600050, BAYLEY 4	63.60
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#158044991, CDI QUICKSCOR	68.03
02/12/2020	PEARSON ASSESSMENTS	1990330088123031	6399	#A102001600043, BAYLEY 4	217.30
02/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#31326, VINELAND-3 PRT/CG	92.20
02/12/2020	PENNY TRAMEL	1990210081199021	6411	M REIM TASA AUSTIN	123.68
02/12/2020	PENNY TRAMEL	1990210081199021	6411	F REIM TASA AUSTIN	16.78
02/12/2020	PENSKE TRUCK LEASING CO LP	461036BD00399000	6412	RENTAL FOR JON SEALE FOR	445.10
02/12/2020	PEPSI BEVERAGES COMPANY	199036BR00191AAA	6412	GATORADE - 10CS-GRAPE,10C	675.04

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02/12/2020	PFLUGERVILLE ISD	199036BW00191APS	6412.FEE	ENTRY-AMC-BW-REGIONALS-PF	240.00
02/12/2020	PFLUGERVILLE ISD	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-PFLUGERVILL	180.00
02/12/2020	PILGER'S TIRE AUTO CENTER	1990530072699TTK	6631	REPAIRS TO T-47 AND T-38	1,374.22
02/12/2020	PIONEER MANUFACTURING COMPANY INC	1990510092699066	6319	INFIELD DRAG	197.95
02/12/2020	PIONEER STEEL & PIPE CO. INC.	1990110000322038	6399	STEEL MATERIALS FOR CSHS	118.82
02/12/2020	PIPER CAMERON	19902300202990CG	6411	M REIM CYPRESS	82.69
02/12/2020	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	FINANCE CHARGE	14.68
02/12/2020	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	BALANCE	67.23
02/12/2020	PITNEY BOWES RESERVE ACCOUNT	1990	1315	PITNEY BOWES 2/6/2020	4,000.00
02/12/2020	POST OAK FLORIST	1990340092299062	6399	FLOWERS FOR KUBICHEK FUNE	135.90
02/12/2020	POWERSCHOOL GROUP LLC	1990530072699TTK	6299	EEFINANCE PLUS DATABASE R	750.00
02/12/2020	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	GROUNDS SUPPLIES	131.60
02/12/2020	PRO-ED INC	1990310088123031	6396	#13769, PDMS-2 ONLINE SCO	73.00
02/12/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10610 MFG#IND35RL IND	96.00
02/12/2020	RAMONA DRANETZ	2400000010700000	5751	CN REF - O. DRANETZ	80.25
02/12/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	SKID STEER RENTAL	835.58
02/12/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	CHIPPER RENTAL	889.51
02/12/2020	REGION VI ESC CO-OP PURCHASING	1990130081199021	6239	CONTRACTED SERVICES-SCHOO	6,000.00
02/12/2020	REGION VI ESC CO-OP PURCHASING	1990110000322038	6219	NCCER CERTFICATION ONSITE	275.00
02/12/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	299INST-COACH-CNTRCTD SRV	7,900.00
02/12/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1729883, BATERIA IV COGN	166.92
02/12/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	SHIPPING	43.98
02/12/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1625573, WOODCOCK-JOHNSO	101.71
02/12/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1729903, BATERIA IV ACHI	171.20
02/12/2020	RODNEY MARTINE	1998	2119	REISSPRYRCK361738	75.57
02/12/2020	SAN JACINTO COMMUNITY COLLEGE DISTR	461036RO04399000	6412	REGISTRATION FOR TEAM 173	375.00
02/12/2020	SCANTRON CORPORATION	199011SS00311003	6399	881-E 100-QUS 5 CHC ALPH	151.50
02/12/2020	SCANTRON CORPORATION	199011SS00311003	6399	ESTIMATED SHIPPING/HANDLI	19.28
02/12/2020	SCANTRON CORPORATION	199011SS00311003	6399	825-E 25 QUES X 5 CHOICE	102.00
02/12/2020	SCANTRON CORPORATION	199011SS00311003	6399	882-E ANSWER SHEET, 100Q	151.50
02/12/2020	SCHOLASTIC INC	199011PK10111032	6329	#13R5. COLECCION GANADORE	120.00
02/12/2020	SCHOLASTIC INC	2050610081124000	6329	#13R5. COLECCION GANADORE	180.00
02/12/2020	SCHOOL NURSE SUPPLY INC	1990610081299023	6399	#36242 E-JUNIOR TOOTHBRUS	185.77
02/12/2020	SCHOOL NURSE SUPPLY INC	19901100105110RP	6399	349KLX SCALE AC ADAPTER	43.42
02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	EMERALD GREEN HALF GALLON	13.45
02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	TRUE BLUE HALF GALLON ACR	13.45
02/12/2020	SCHOOL SPECIALTY INC	69158100112990B2	6399	1546513 PAINT TEMPERA SOL	89.89
02/12/2020	SCHOOL SPECIALTY INC	199011AR202110CG	6399	401561 CLEAR SHRINK FILM	56.52
02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	RED HALF GALLON ACRYLIC P	13.45

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02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	YELLOW HALF GALLON ACRYLI	13.45
02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	ROYAL BRUSH HIGH-GRADE PA	22.48
02/12/2020	SCHOOL SPECIALTY INC	199011AR202110CG	6399	1005614 BALL BAGS	19.10
02/12/2020	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM # 1440727 PAINT TEMP	138.04
02/12/2020	SCHOOL SPECIALTY INC	199011AR04211042	6399	EXTRA WHITE DRAWLING PAPE	194.95
02/12/2020	SEABORN BERNARD CARTER	1990340092299062	6399	TX DEPTSAFETY 6/28/19	25.00
02/12/2020	SEABORN BERNARD CARTER	1990340092299062	6399	TX DEPTSAFETY 8/13/19	61.00
02/12/2020	SHANNON P LONG	1990530074699046	6411	MREIM REG6 HUNTSVILLE	61.07
02/12/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	FREIMKATYFFAJUDGING	12.00
02/12/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011E5105110ET	6399	AVID AE-42 HEADPHONES	1,302.50
02/12/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASES FOR LARG	447.04
02/12/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	212.35
02/12/2020	SPRINT CORPORATION	1990530072699TTK	6299	DEC TECH GPS	500.00
02/12/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6399	COFFEE AND SUPPLIES	224.83
02/12/2020	STEPHANIE R OWENS	1998	2119	REISS PRYR CK356535	175.84
02/12/2020	STEPHANIE RYON	1990530072699TTK	6411	F REIM AUSTIN TCEA	93.03
02/12/2020	STEPHANIE RYON	1990530072699TTK	6411	M REIM AUSTIN TCEA	123.68
02/12/2020	STEPHEN E GREEN	1990130000322038	6411	F REIM TIVA DALLAS	92.54
02/12/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
02/12/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	ORCHESTRA INSTRUCTIONAL S	26.90
02/12/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	FEB INTERNET SRV	3.75
02/12/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	FEB INTERNET SRV	145.96
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#CHIPS-22, TOKEN TOWER	39.95
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#WFC-09, WHAT DOESNT BELO	12.95
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#FD-52, PRACTICING PRAGMA	12.95
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#HBFD-495, HEAR BUILDER S	29.95
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#CH-04, SUPER DUPER CARD	14.95
02/12/2020	SUPER DUPER PUBLICATIONS	1990110010523031	6399	#FD-987, PHOTO PRACTICAL	12.95
02/12/2020	TAEA/TASB OR YAM	1998	2119	REISS PRYR CK352735	60.00
02/12/2020	TAJE	199036NP00399C03	6495	1 YR TAJE MEMBERSHIP RENE	35.00
02/12/2020	TAJE	199036NP00399C03	6412	BEST IN TEXAS ENTRIES	192.00
02/12/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6299	SERVICE CALL FOR HVAC ISS	1,185.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT DATED	75.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLING STATEMENT DATED	25.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT DATED	50.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510010199068	6255	RECYCLING STATEMENT DATED	25.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510010499068	6255	RECYCLING STATEMENT DATED	25.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510010999068	6255	RECYCLING STATEMENT DATED	25.00
02/12/2020	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT DATED	25.00

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02/12/2020	TEXAS FORENSIC ASSOCIATION	199036SP00199C01	6412	JUDGE BOND FOR TFA STATE	-250.00
02/12/2020	TEXAS FORENSIC ASSOCIATION	199036SP00199C01	6412	JUDGE BOND FOR TFA STATE	250.00
02/12/2020	TEXAS FORENSIC ASSOCIATION	199036SP00199C01	6412	TFA STATE ENTRY FEES	410.00
02/12/2020	TEXAS SOCIAL SECURITY PROGRAM	1990410074499044	6498	ACCOUNT 9291377 ANNUAL AD	42.00
02/12/2020	TEXAS TRUCK RIGGINS	1990510092699066	6319	SUPPLIES FOR NEW GROUNDS	1,675.00
02/12/2020	THORN MUSIC INC	199011BD202110CG	6399	RUNNING PO FOR BAND SUPPL	71.75
02/12/2020	TK SALES	1990510092599065	6639	CUSTODIAL EQUIPMENT	35,960.75
02/12/2020	TK SALES	1990510092599065	6319	URINAL SCREENS	294.50
02/12/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	10,545.99
02/12/2020	TOMBALL ISD	199036BR00191AAA	6412.FEE	ENTRY-AMC-BR-TOMBALL-2/28	100.00
02/12/2020	TOMBALL ISD	199036BR00191AAA	6412.FEE	ENTRY-AMC-BR-TOMBALL MEMO	100.00
02/12/2020	TONI SHARON JACKSON	2058	2119	REISS PRYR CK355148	172.77
02/12/2020	TONI SHARON JACKSON	2058	2119	REISS PRYRCK360562	192.73
02/12/2020	TRAVIS BARNEY	19901300201990OW	6411	TMEA 10/02/19	90.00
02/12/2020	TRAVIS BARNEY	19901300201990OW	6495	TMEA 10/02/19	80.00
02/12/2020	UIL MUSIC REGION 8	461036OR00199000	6412	ENTRY FEES FOR COMPETITIO	432.00
02/12/2020	UIL MUSIC REGION 8	19901100043110CA	6412	935-TREBLE CHORUS - 15 NO	355.00
02/12/2020	UIL MUSIC REGION 8	19901100043110CA	6412	935-TREBLE CHORUS 19 MEMB	355.00
02/12/2020	UIL MUSIC REGION 8	199036OR00199C01	6412	ENTRY FEES FOR COMPETITIO	870.00
02/12/2020	UIL MUSIC REGION 8	19901100043110CA	6412	933-TENOR/BASS CHORUS - 1	355.00
02/12/2020	UNITED RENTALS	1990510092699066	6269	FORKLIFT RENTAL	631.58
02/12/2020	UNITED RENTALS	1990510092699066	6269	LIFT RENTAL 2/3	613.18
02/12/2020	UNITED RENTALS	1990510092699066	6269	CHIPPER RENTAL	973.94
02/12/2020	UNIVERSITY OF TEXAS AT AUSTIN HS	199013AR00399003	6411	REGISTRATION FEE FOR ANNE	545.00
02/12/2020	UT ARLINGTON APSI	199013AR00399003	6411	REGISTRATION FEE FOR ANNE	545.00
02/12/2020	WALLER HIGH SCHOOL	199036BB00191AAA	6412	ENTRY-AMC-BB-SOPH-WALLER-	150.00
02/12/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410081499025	6399	ADMINISTRATORS ANTI-BULLY	300.00
02/12/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	TERRESTRIAL ISOPODS PILLB	45.88
02/12/2020	WEST MUSIC COMPANY INC	461036MU11199000	6343	ITEM#400278 RECORDERS	418.00
02/12/2020	WEST MUSIC COMPANY INC	4810113411211000	6397	201582 REMO TU-0514-19	1,446.21
02/12/2020	WEST MUSIC COMPANY INC	4810113411211000	6397	201580 REMO TU 0512-09	136.47
02/12/2020	WEST MUSIC COMPANY INC	4610110010411000	6399	HARMONY RECORDER WM2400	647.50
02/12/2020	WEST MUSIC COMPANY INC	19901100111110SC	6399	ITEM #261188 SONOR ZS	8.00
02/12/2020	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER# 27404 INVOICE# 13	117.00
02/12/2020	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 2/3	22.86
02/12/2020	WEX BANK	1990130000322038	6411	1008 GREEN 1/25	48.80
02/12/2020	WEX BANK	199036BD00199C01	6412	1010 FRY 2/2	22.94
02/12/2020	WEX BANK	199036CH00199C01	6412	1008 RAMOS 1/11	24.44
02/12/2020	WEX BANK	1990410074499044	6499	SERVICE FEES 2/6	49.49

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02/12/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 1/18	25.62
02/12/2020	WEX BANK	199036BD00399C03	6412	1009 SEALE 1/19	51.55
02/12/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 1/12	12.92
02/12/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 1/14	38.34
02/12/2020	WEX BANK	199036BD00399C03	6412	1009 SEALE 1/17	38.19
02/12/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 1/11	26.89
02/12/2020	WILLIAM V MACGILL & COMPANY	19901100102110CH	6399	ITEM #25270 OTOSCOPE	355.30
02/12/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#SGH015300 INDEX WHIT	1,359.04
02/12/2020	WILTONS OFFICEWORKS	1990110000311003	6399	UNV00454 RUBBER BANDS- A	2.06
02/12/2020	WILTONS OFFICEWORKS	1990310000399003	6399	SKPSLPR24L REMOVABLE ADH	37.80
02/12/2020	WILTONS OFFICEWORKS	1990230000399003	6399	VEK90087 STICKY-BACK FAS	33.30
02/12/2020	WILTONS OFFICEWORKS	1990310000399003	6399	AAG7092380 MONTHLY PLANN	0.00
02/12/2020	WILTONS OFFICEWORKS	1990110000311003	6399	UNV14120 DLX BRIGHT COLO	12.92
02/12/2020	WILTONS OFFICEWORKS	1990230000399003	6399	WAU21971 CARDSTOCK- GRAV	17.23
02/12/2020	WILTONS OFFICEWORKS	1990310000399003	6399	WAU22681 COLOR PAPER- FI	19.96
02/12/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
02/19/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	EXIT DEVICE - CY GROVE	1,076.62
02/19/2020	ADVANCED GRAPHICS	1990110004211042	6399	SHIPPING	10.00
02/19/2020	ADVANCED GRAPHICS	1990110004211042	6399	2 HEAVY-DUTY MATTE COATED	170.90
02/19/2020	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	KUBICHEK ARRANGEMENT	97.95
02/19/2020	ALENA N ABABON	1990110088123031	6411	M REIM JAN 2020	24.49
02/19/2020	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING	35.00
02/19/2020	ALERT SERVICES INC	199036TN00191AAA	6399	D30315 LUXOR HL 15 STEEL	172.20
02/19/2020	ALEXIS B GODFREY	1990130004299042	6411	MREIM FRISCO TCTELA	117.30
02/19/2020	ALEXIS B GODFREY	1990130004299042	6411	RETURN PARKING REIM	-30.00
02/19/2020	ALISON DELUNA	19902300104990SV	6411	F REIM AUSTIN TCEA	84.05
02/19/2020	ALISON DELUNA	19902300104990SV	6411	M REIM AUSTIN TCEA	130.53
02/19/2020	ALLISON HOLLIS	1990110088123031	6411	M REIM JAN 2020	25.47
02/19/2020	ALPHAGRAPHICS	4610230010199000	6399	LETTERHEAD ENVELOPES 1 BO	49.00
02/19/2020	ALPHAGRAPHICS	19902300111990SC	6399	TRANSPORTATION CHANGES-DU	64.68
02/19/2020	AMAZON COM LLC	1990110000111001	6399	WESCO 272520 128 GALLONS	1,919.70
02/19/2020	AMAZON COM LLC	1990110000122038	6399	ALPHA TECH PET KENNELSOL	106.32
02/19/2020	AMAZON COM LLC	1990110000122038	6399	BUSINESS SOURCE RULLED WH	28.70
02/19/2020	AMAZON COM LLC	1990110000122038	6399	MUJIANG GELATIN ART TOOLS	17.36
02/19/2020	AMAZON COM LLC	1990110000322038	6399	GERBER PUFFS CEREAL SNACK	12.94
02/19/2020	AMAZON COM LLC	19901100101110SK	6399	STATIONERY KING DURABLE H	5.99
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	PLAY-DOH MODELING COMPOUN	20.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	THE POTATO CHIP CHAMP:DIS	8.98
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	15 MINUTES HOURGLASS SAND	21.98

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02/19/2020	AMAZON COM LLC	19901100109110CV	6399	DSYJ SCRABBLE TILES 200 T	8.90
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	PILOT FRIXION CLICKER ERA	17.64
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SHARPIE ELECTRO POP PERMA	13.48
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	EXPO LOW ODOR DRY ERASE M	25.38
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	PARTY BARGAIN MUFFIN PAN	12.96
02/19/2020	AMAZON COM LLC	19901100203110PT	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	CLIPBOARDS, SET OF 30	31.95
02/19/2020	AMAZON COM LLC	1990116E203110PT	6399	20 OF CASE-IT UNIVERSAL 2	265.00
02/19/2020	AMAZON COM LLC	199011EH00111001	6399	BEBONCOOL RF 2.4GHZ WIREL	14.99
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	FAME AND GLORY IN FREEDOM	8.10
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	THE FANTASTIC SECRET OF O	5.99
02/19/2020	AMAZON COM LLC	199013S481199021	6399	THE CHOREOGRAPHY OF PRESE	25.49
02/19/2020	AMAZON COM LLC	1990210080199038	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990210081499025	6499	BARNUM'S ANIMAL CRACKERS	48.48
02/19/2020	AMAZON COM LLC	1990210088123031	6399	GBC THERMAL LAMINATING FI	64.16
02/19/2020	AMAZON COM LLC	1990210088123031	6399	PAPER FRENZY WATERCOLOR A	9.99
02/19/2020	AMAZON COM LLC	1990230000199001	6399	HEAVY DUTY SILVER DUCT TA	21.95
02/19/2020	AMAZON COM LLC	19902300107990PC	6399	METAL ICE SCOOP	16.80
02/19/2020	AMAZON COM LLC	1990310000199001	6399	65W AC CHARGER ADAPTER FO	53.64
02/19/2020	AMAZON COM LLC	1990310000199001	6399	COMMAND PH024-64NA SMALL	29.97
02/19/2020	AMAZON COM LLC	19903100043990WB	6499	COMPULABEL 3112047 FLUORE	35.78
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	AMAZONBASICS ALL PURPOSE	21.58
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	SHIPPING AND HANDLING	14.95
02/19/2020	AMAZON COM LLC	1990410074399043	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990510092699066	6319	GROUNDS SUPPLIES	68.51
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	TRIUMPH 28-PIECE WOOD LAW	51.14
02/19/2020	AMAZON COM LLC	4610110010511000	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	4610110010811000	6399	ANIMALS IN WINTER	29.95
02/19/2020	AMAZON COM LLC	4610110010811000	6399	BASKETBALL BELLES: HOW TW	32.85
02/19/2020	AMAZON COM LLC	4610110010811000	6399	DAY IT RAINED HEARTS	34.95
02/19/2020	AMAZON COM LLC	4610110010811000	6399	JAMIE O'ROURKE AND THE BI	29.95
02/19/2020	AMAZON COM LLC	4610110010811000	6399	PRESS HERE	28.65
02/19/2020	AMAZON COM LLC	4610110010811000	6399	YOU THINK IT'S EASY BEING	66.95
02/19/2020	AMAZON COM LLC	4610110020211000	6399	COOGAM WIRE PUZZLES SET O	7.88
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	CHEERLEADING DRAWSTRING	47.96
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	INFINITY COLLECTION CHEER	23.97
02/19/2020	AMAZON COM LLC	7140610089599000	6399	CRAYOLA 52-0836-053, STAN	3.23
02/19/2020	AMAZON COM LLC	7140610089599000	6399	DUAL MARKERS BRUSH PEN, B	19.18
02/19/2020	AMAZON COM LLC	7140610089599000	6399	PLASTIC FLOWER POTS, BRAJ	18.99

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02/19/2020	AMAZON COM LLC	8650000000100000	6999	BTNOW 63 PIECES 4 SIZES W	17.98
02/19/2020	AMAZON COM LLC	1990110000122038	6399	SCOTCH HEAVY DUTY SHIPPIN	9.06
02/19/2020	AMAZON COM LLC	1990110000322038	6397	DEWALT DCS331B 20 VOLT M	139.00
02/19/2020	AMAZON COM LLC	1990110000322038	6399	3/8"X4 TPIX20" BANDSAW BL	69.98
02/19/2020	AMAZON COM LLC	1990110000322038	6399	DISPOSABLE WHITE PAPER PL	14.99
02/19/2020	AMAZON COM LLC	1990110000411004	6397	TECHNOLOGY EQUIPMENT FOR	99.98
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	KINETIC SAND MOLDABLE SEN	9.99
02/19/2020	AMAZON COM LLC	19901100107110PC	6399	NOISE HEADPHONES	38.97
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	FLUORESCENT LIGHT FILTERS	37.32
02/19/2020	AMAZON COM LLC	1990110000122038	6399	ASTROBRIGHTS COLORED CARS	8.77
02/19/2020	AMAZON COM LLC	1990110000122038	6399	HP SEMIGLOSS PHOTO PAPER,	73.50
02/19/2020	AMAZON COM LLC	1990110000322038	6399	CRAYOLA 12 CT BLACK MARKE	5.93
02/19/2020	AMAZON COM LLC	19901100101110SK	6399	SMALL DRY ERASE WHITE BOA	29.99
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	AQUARIUM HEATER, 150 WATT	12.99
02/19/2020	AMAZON COM LLC	19901100102110CH	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100104110SV	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	LITTLE CHEF	14.59
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	PLAY-DOH 24 PACK	20.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SHARPIE PERMANENT MARKERS	7.99
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	COLOR CODE DOT LABELS - 1	9.87
02/19/2020	AMAZON COM LLC	1990110011124033	6399	FOOZZILLA MAGNETIC LETTER	21.97
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	40 GREAT GLASS FUSING PRO	24.95
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	IMT PISTOL GRIP OIL FEED	38.40
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	MAGNETIC WHITEBOARD DRY E	13.88
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	XINZISTAR 30 PACK MAGNETI	10.99
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	HOW TO STEAL A DOG	6.17
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	THE SMALL ADVENTURE OF PO	6.98
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	WONDERLAND:A NOVEL	7.53
02/19/2020	AMAZON COM LLC	1990210088123031	6399	BROTHER GENUINE P-TOUCH,	45.40
02/19/2020	AMAZON COM LLC	1990210088123031	6399	PAPER MATE ARROWHEAD PINK	2.39
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	NELIBLU NEON BULK KIDS SU	16.48
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	POST IT SUPER SITCKY WALL	29.50
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	NEW STAR 28010 FAST FOOD	19.95
02/19/2020	AMAZON COM LLC	1990110011124033	6399	EXPO DRY ERASE 8PK	5.97
02/19/2020	AMAZON COM LLC	1990110011124033	6399	EXPO LW ODOR FINE TIP 12	8.93
02/19/2020	AMAZON COM LLC	1990110011124033	6399	NEENAH BRIGHT WHT CARDSTO	15.60
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	LETS RESIN JEWELRY MAKING	12.99
02/19/2020	AMAZON COM LLC	19901153102110CH	6399	ARTEZA #2 HB WOOD CASED G	37.98
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	CLIPBOARDS, 6 PACK AMAZON	28.89

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02/19/2020	AMAZON COM LLC	199011PK11211032	6399	FASTPRO 20 BACK ALUMINUM	24.99
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	WISH	6.11
02/19/2020	AMAZON COM LLC	19901300111990SC	6329	DIFFERENTIATED LIT INST G	99.96
02/19/2020	AMAZON COM LLC	1990230000199001	6399	POST-IT MESSAGE FLAGS, "S	7.29
02/19/2020	AMAZON COM LLC	1990230000199001	6399	VICTORYSTORE YARD SIGN OU	82.78
02/19/2020	AMAZON COM LLC	19902300107990PC	6399	PEN HOLDER	24.99
02/19/2020	AMAZON COM LLC	19902300109990CV	6399	CLEAR PLASTIC 3X4 INCH QU	28.70
02/19/2020	AMAZON COM LLC	19903100043990WB	6499	SMEAD END TAB FILE FOLDER	142.68
02/19/2020	AMAZON COM LLC	1990330000399003	6399	MUELLER NEW & IMPROVED AR	19.40
02/19/2020	AMAZON COM LLC	19903600001990CA	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	FUN WORLD 8075 74" CHAIN	14.22
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	OLLIVAGE LED ROPE LIGHTS	12.99
02/19/2020	AMAZON COM LLC	1990410070199080	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990410081499025	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990530072699TTK	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	40PC JUMBO BLOCKS - BIG C	57.97
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	CHAMPION SPORTS OFFICIAL	11.02
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	GOSPORTS GIANT 3.5" WOOD	57.00
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	GOSPORTS SOLID WOOD PREMI	119.99
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	YEAHIBABY 2PCS KIDS OUTDO	21.98
02/19/2020	AMAZON COM LLC	4610110010811000	6399	BOOGIE BOARD WRITING TABL	974.75
02/19/2020	AMAZON COM LLC	4610110010811000	6399	THE EASTER EGG	61.70
02/19/2020	AMAZON COM LLC	4610110010811000	6399	ZENBIENCE ARTIST BOARD WA	800.00
02/19/2020	AMAZON COM LLC	4610110300311000	6399	2-PACK - BERWICK SPLENDOR	16.66
02/19/2020	AMAZON COM LLC	461011AR00311000	6399	18" STRETCH FILM/WRAP	13.48
02/19/2020	AMAZON COM LLC	461011S110911000	6399	STRONG OFFICE MAGNETIC CL	8.99
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	CHEERLEADING KEYCHAIN	39.90
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	HAIR PONYTAIL HOLDERS	15.99
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	NIKE TRAINING SOCKS	94.35
02/19/2020	AMAZON COM LLC	69158100112990B2	6399	MILO 12 X 12" PRE STRETCH	215.10
02/19/2020	AMAZON COM LLC	7140610089599000	6399	88PCS 4 X 4 INCHES (10 X	10.88
02/19/2020	AMAZON COM LLC	7140610089599000	6399	ASTROBRIGHTS COLORED CARD	6.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	COUSIN JEWELRY BASICS LAN	3.72
02/19/2020	AMAZON COM LLC	7140610089599000	6399	CRAFT AND PARTY RATTAIL S	6.35
02/19/2020	AMAZON COM LLC	7140610089599000	6399	FLIC-FLAC 44PCS 4 X 4 INC	5.60
02/19/2020	AMAZON COM LLC	7140610089599000	6399	JENNIFER'S MOSAICS WHITE	35.10
02/19/2020	AMAZON COM LLC	1990210088123031	6399	POST-IT SUPER STICKY EASE	41.58
02/19/2020	AMAZON COM LLC	1990230000199001	6399	ALAPMK PROTECTIVE CASE CO	19.99
02/19/2020	AMAZON COM LLC	1990230004199041	6495	ONE YR BUSINESS PRIME MEM	35.11

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02/19/2020	AMAZON COM LLC	19902300107990PC	6399	DECOR OFFICE MAIL	21.59
02/19/2020	AMAZON COM LLC	19902300112990RB	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990330088123031	6399	SERENELIFE PORTABLE & FOL	65.99
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	TOPCOSPLAY MEN OR WOMEN C	18.99
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	ELECTRIC AIR PUMP, AGPTEK	31.98
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	GOSPORTS XTREME FLIGHT FO	39.98
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	MAC SPORTS COLLAPSIBLE OU	78.89
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	MACGREGOR INTERMEDIATE SI	12.74
02/19/2020	AMAZON COM LLC	4610110010811000	6399	GROUNGHOG DAY	35.20
02/19/2020	AMAZON COM LLC	4610110010811000	6399	STEM BINS KIT	1,249.75
02/19/2020	AMAZON COM LLC	4610110010811000	6399	THE DAY THE CRAYON QUIT	45.95
02/19/2020	AMAZON COM LLC	4610110010811000	6399	TOASTING MARSHMALLOWS: CA	54.95
02/19/2020	AMAZON COM LLC	4610110020211000	6399	LOOBANI FIDGET PUZZLE	26.49
02/19/2020	AMAZON COM LLC	4610110300311000	6399	AVERY PRINTABLE BUSINESS	9.73
02/19/2020	AMAZON COM LLC	461011S110911000	6399	CARSON DELLOSA STUDENT NU	8.29
02/19/2020	AMAZON COM LLC	461011S110911000	6399	POSTI IT SUPER STICKY WAL	34.68
02/19/2020	AMAZON COM LLC	4610230000399000	6399	CREATIVE CONVERTING COCKT	52.28
02/19/2020	AMAZON COM LLC	4610230010499000	6399	EDOW THROW PILLOW INSERTS	13.99
02/19/2020	AMAZON COM LLC	4610230010499000	6399	YOODELIFE SQUARE SHAM STU	21.98
02/19/2020	AMAZON COM LLC	4610360010299000	6399	GLUE DOTS, PERMANENT ADHE	23.43
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	INSPIRATIONAL BRACELETS	37.90
02/19/2020	AMAZON COM LLC	7140610089599000	6399	1000 PIECES MIXED COLOR M	15.98
02/19/2020	AMAZON COM LLC	7140610089599000	6399	ARTLICIOUS CANVAS PANELS	34.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	DRAGONWOOD A GAME OF DICE	27.30
02/19/2020	AMAZON COM LLC	7140610089599000	6399	JOYINGLE 50 FLAT BOTTLE C	10.99
02/19/2020	AMAZON COM LLC	8650000000100000	6999	CREPE PAPER FOLDS (10 PCS	47.80
02/19/2020	AMAZON COM LLC	8650000000300000	6999	EXTRA GUM MINT CHOCOLATE	7.47
02/19/2020	AMAZON COM LLC	7140610089599000	6399	KINGFOREST 100PCS SPLIT K	6.87
02/19/2020	AMAZON COM LLC	7140610089599000	6399	NEON MULTICOLOR MIX PLAST	12.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	28.86
02/19/2020	AMAZON COM LLC	7140610089599000	6399	TICKET TO RIDE - PLAY WIT	79.16
02/19/2020	AMAZON COM LLC	8650000000300000	6999	EXTRA CLASSIC BUBBLE SUGA	7.47
02/19/2020	AMAZON COM LLC	8650000004100000	6999	AMAZONBASICS 5-SHELF SHEL	116.38
02/19/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON BASICS PUSH PINS,	7.58
02/19/2020	AMAZON COM LLC	1990110000122038	6399	HP Q6580A SATIN PHHOTO PA	109.31
02/19/2020	AMAZON COM LLC	1990110000122038	6399	LOGAN GRAPHICS PORTABLE M	97.02
02/19/2020	AMAZON COM LLC	1990110000322038	6399	CHANZON 12V 1A 12W AC DEC	17.98
02/19/2020	AMAZON COM LLC	1990110000322038	6399	MEILLIA 60PCS 9" 14" 18"	12.89
02/19/2020	AMAZON COM LLC	1990110004211042	6495	ONE YR BUSINESS PRIME MEM	35.11

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02/19/2020	AMAZON COM LLC	19901100109110CV	6399	BELKIN ROCKSTAR 5 JACK MU	8.09
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	CARL ANGEL 5 PENCIL SHARP	41.86
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	COLOR CHANGING MOOD PENCI	11.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING ADVANTAGE TRANSP	5.84
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SCHOOL SMART CHART TABLET	13.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SUNEE DRY ERASE POCKETS 3	19.45
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	WIZ DICE SERIERS III 100	19.99
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	UNI-BALL VISION ROLLERBAL	12.46
02/19/2020	AMAZON COM LLC	1990110011124033	6399	PAPERMATE CLEARPT 4PK	5.97
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	8 X 12 SEMI SOFT FIBERFRA	18.72
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	PAXCOO NECKLACE CORD WITH	26.97
02/19/2020	AMAZON COM LLC	19901153102110CH	6399	X-ACOT ELECTRIC PENCIL SH	29.74
02/19/2020	AMAZON COM LLC	199011PK11211032	6399	SCENTOS DOUGH DOUBLE PACK	11.46
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	ON THE ROAD TO MR MINEOS	8.45
02/19/2020	AMAZON COM LLC	1990230000199001	6399	VERDANT CALENDAR DECOR VI	23.77
02/19/2020	AMAZON COM LLC	19902300105990RP	6399	CASH BOX W/ MONEY TRAY	29.16
02/19/2020	AMAZON COM LLC	1990330000399003	6399	DAWN PLATINUM DISHWASHING	15.22
02/19/2020	AMAZON COM LLC	199036BL00391C03	6395	ESTIMATED SHIPPING/HANDLI	27.99
02/19/2020	AMAZON COM LLC	199036BL00391C03	6395	PAMMYJ BRIDAL EARRINGS	359.80
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	(3 PACK) NICKA K VIVID MA	8.85
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	BEN NYE - FINAL SEAL 8 FL	35.99
02/19/2020	AMAZON COM LLC	1990510092599065	6319	FIRE ALARM BREAKER LOCKS	678.84
02/19/2020	AMAZON COM LLC	1990510092599065	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	CRAYOLA WASHABLE SIDEWALK	57.84
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	GIANT 4 CONNECT IN A ROW	76.99
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	WHITMOR DELUXE UTILITY CA	67.30
02/19/2020	AMAZON COM LLC	4610110010811000	6399	IGGY PECK	47.45
02/19/2020	AMAZON COM LLC	4610110020211000	6399	10 PIECE FIDGET BEAN	19.98
02/19/2020	AMAZON COM LLC	4610110020211000	6399	BIOWOW 10 PIECE FIDGET CH	13.99
02/19/2020	AMAZON COM LLC	4610110300311000	6399	DART CLEAR HINGED LID PLA	36.00
02/19/2020	AMAZON COM LLC	4610230000399000	6399	ONLINEEEI PREMIER PORTABL	124.58
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	STARBUCKS REUSABLE TRAVEL	55.96
02/19/2020	AMAZON COM LLC	461036ST00499000	6399	STUCCO VALENTINE FUNDRAIS	175.93
02/19/2020	AMAZON COM LLC	7140610089599000	6399	10 SHEETS SPECTRUM & WISS	29.92
02/19/2020	AMAZON COM LLC	7140610089599000	6399	20 PACK - CLEVERDELIGHTS	32.88
02/19/2020	AMAZON COM LLC	7140610089599000	6399	LARGE POWDER MINERAL BRUS	15.98
02/19/2020	AMAZON COM LLC	8650000000100000	6999	200 PIECES VALENTINE'S DA	120.89
02/19/2020	AMAZON COM LLC	8650000000100000	6999	400 GLOW STICKS BULK PART	87.60
02/19/2020	AMAZON COM LLC	8650000000100000	6999	BRACH'S TINY CONVERSATION	11.96

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02/19/2020	AMAZON COM LLC	865000000300000	6999	EDWARDS MEN'S VALUE POLY	52.72
02/19/2020	AMAZON COM LLC	865000000300000	6999	EDWARDS WOMEN'S POLYESTER	105.42
02/19/2020	AMAZON COM LLC	865000000300000	6999	EXTRA SMOOTH MINT SUGARFR	7.23
02/19/2020	AMAZON COM LLC	1990110000111001	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990110000122038	6399	SINCERELY NUTS ROASTED SO	24.99
02/19/2020	AMAZON COM LLC	1990110000122038	6399	ZEBRA PEN SARASA X20 RETR	25.98
02/19/2020	AMAZON COM LLC	1990110000322038	6397	DEWALT 20V MAX XR OSCILLA	99.00
02/19/2020	AMAZON COM LLC	1990110000322038	6399	COPPER FLASHING 16OX 24 G	96.00
02/19/2020	AMAZON COM LLC	1990110000322038	6399	NOSH BABY ORGANIC RICE TE	9.99
02/19/2020	AMAZON COM LLC	19901100101110SK	6399	GODERY PREMIUM HANGING FI	23.98
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	NEENAH EXACT INDEX CARD S	18.96
02/19/2020	AMAZON COM LLC	1990110010825033	6399	KOREAN WORD TO WORD DICTI	59.85
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	OUTUS CRAFTS ORGANIZER ST	8.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	VOGEK ON EAR HEADPHONES W	29.98
02/19/2020	AMAZON COM LLC	19901100110110GP	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990110011124033	6399	DRY ERASE POCKETS 30PK	21.99
02/19/2020	AMAZON COM LLC	1990110011124033	6399	PAPER MATE FLAIR TIP	13.14
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	EARRINGS AND PENDANTS CAS	29.29
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	STARBURST 54 OZ BAG-6TH S	28.65
02/19/2020	AMAZON COM LLC	19901200101990SK	6329	GREETINGS FROM NOWHERE	7.54
02/19/2020	AMAZON COM LLC	1990210088123031	6399	PILOT DR. GRIP CENTER OF	13.54
02/19/2020	AMAZON COM LLC	1990230000199001	6399	POST-IT NOTES, PINK, GREE	8.38
02/19/2020	AMAZON COM LLC	1990330000399003	6399	GREATER GOODS DIGITAL BOD	16.85
02/19/2020	AMAZON COM LLC	1990330000399003	6399	TRANSPORE SURGICAL TAPE	19.78
02/19/2020	AMAZON COM LLC	1990330000399003	6399	ZIPLOC STORAGE BAGS, GALL	15.11
02/19/2020	AMAZON COM LLC	1990360000391AAA	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	199036BL00391C03	6395	15MM CLIP-ON EARRINGS WIT	4.98
02/19/2020	AMAZON COM LLC	1990410070199080	6399	2.5 GALLON GLASS BEVERAGE	143.96
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	PENN CHAMPIONSHIP EXTRA-D	34.99
02/19/2020	AMAZON COM LLC	4610110010811000	6399	IF I BUILT A HOUSE	31.45
02/19/2020	AMAZON COM LLC	4610110010811000	6399	WHAT TO DO WITH A BOX	41.40
02/19/2020	AMAZON COM LLC	4610110300311000	6399	ZEML 72 SETS COMBO PACK D	43.98
02/19/2020	AMAZON COM LLC	4610230000399000	6399	SMALL RUSTIC TABLE TOP CH	17.99
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	GOLD MEDALS	47.96
02/19/2020	AMAZON COM LLC	4810111920111000	6399	SOURCE ONE ORGANIZER	-79.95
02/19/2020	AMAZON COM LLC	7140610089599000	6399	100PCS WORLD FAMOUS TOURI	7.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	DUAL MARKERS BRUSH PEN, C	14.98
02/19/2020	AMAZON COM LLC	7140610089599000	6399	FLIC-FLAC 48PCS 8 X 8 INC	12.88
02/19/2020	AMAZON COM LLC	7140610089599000	6399	JIGSAW PUZZLES 1000 PIECE	13.99

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02/19/2020	AMAZON COM LLC	8650000000300000	6999	EXTRA SPEARMINT SUGARFREE	7.07
02/19/2020	AMAZON COM LLC	1990110000122038	6399	24X100 MATTE INKJET PHOTO	65.00
02/19/2020	AMAZON COM LLC	1990110000122038	6399	CRESCENT COLORED MAT BOAR	86.40
02/19/2020	AMAZON COM LLC	1990110000122038	6399	LUXPAPER 8.5X11 CARDSTOCK	15.99
02/19/2020	AMAZON COM LLC	1990110000122038	6399	MROCO PUSH PINS THUMB TAC	11.98
02/19/2020	AMAZON COM LLC	1990110000122038	6399	RECOLLECTIONS CARSTOCK PA	24.99
02/19/2020	AMAZON COM LLC	1990110000322038	6399	MAGNETIC KNIFE HOLDER 15"	50.91
02/19/2020	AMAZON COM LLC	1990110000322038	6399	MICROFIBER MOP REPLACMENT	74.90
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	DIGITAL POSTAL SCALE, ACC	11.94
02/19/2020	AMAZON COM LLC	19901100108110FR	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING RESOURCES GIANT	18.64
02/19/2020	AMAZON COM LLC	19901100109110CV	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990110011124033	6399	EXPO 1884309 FINE TIP 8PK	18.96
02/19/2020	AMAZON COM LLC	1990110011124033	6399	EXPO1927526 ERASE MARKER	10.95
02/19/2020	AMAZON COM LLC	19901153102110CH	6399	ELMER'S ALL PURPOSE SCHOO	10.68
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	BOSTITICH OFFICE 3 HOLE P	7.69
02/19/2020	AMAZON COM LLC	199013S481199021	6399	FROM BUD TO BOSS: SECRETS	19.89
02/19/2020	AMAZON COM LLC	1990210088123031	6399	PARKER JOTTER ORIGINALS B	10.19
02/19/2020	AMAZON COM LLC	1990330000399003	6399	BACTINE MAX PAIN RELIEVIN	9.94
02/19/2020	AMAZON COM LLC	1990340092299062	6319	IMPACT DRIVER AND RADIO	153.95
02/19/2020	AMAZON COM LLC	199036BL00391C03	6395	PAMMYJ BRIDAL EARRINGS FO	179.90
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	NEARLY NATURAL 6FT. FICUS	57.85
02/19/2020	AMAZON COM LLC	1990510092399063	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	AMAZONBASICS LADDER TOSS	35.99
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	SKLZ PRO MINI HOOP 5-INCH	35.94
02/19/2020	AMAZON COM LLC	4610110010811000	6399	BALLOONS OVER BROADWAY	71.45
02/19/2020	AMAZON COM LLC	4610110010811000	6399	SNOWFLAKE BENTLEY	27.95
02/19/2020	AMAZON COM LLC	4610110300311000	6399	COORABY 300 YARDS BALLOON	6.99
02/19/2020	AMAZON COM LLC	461011FW00311000	6399	BALL MASON 32 OZ WIDE MOU	136.00
02/19/2020	AMAZON COM LLC	461011S110911000	6399	KIDS HEADPHONES	12.99
02/19/2020	AMAZON COM LLC	4610230000399000	6399	LYWYGG 8X8FT PHOTOGRAPHY	36.98
02/19/2020	AMAZON COM LLC	4610230010499000	6399	CDWERD 6PCS GEOMETRIC PIL	15.99
02/19/2020	AMAZON COM LLC	461036CL04291000	6399	JUMBO BOWS	56.97
02/19/2020	AMAZON COM LLC	4810112011211000	6397	SAFCO PRODUCTS ALPHABETTE	1,348.80
02/19/2020	AMAZON COM LLC	4810115311011000	6397	MOVING MOUNTAINS DOUBLE S	627.54
02/19/2020	AMAZON COM LLC	7130610089799000	6495	ONE YR BUSINESS PRIME MEM	17.55
02/19/2020	AMAZON COM LLC	7140610089599000	6399	BEADAHOLIQUE 100-PIECE EP	6.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	CURIOUS CHEF CHILDREN'S 3	16.98
02/19/2020	AMAZON COM LLC	8650000000300000	6999	EXTRA POLAR ICE SUGARFREE	7.90

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02/19/2020	AMAZON COM LLC	1990110000122038	6399	EXPO VIS-A-VIS WET-ERASE	33.99
02/19/2020	AMAZON COM LLC	1990110000122038	6399	VERY BERRY HONEY STICKS G	21.99
02/19/2020	AMAZON COM LLC	1990110000322038	6397	DEWALT 20V MAX BATTERY, P	129.00
02/19/2020	AMAZON COM LLC	1990110000322038	6399	3/4"X3 TPIX120" BANDSAW B	104.97
02/19/2020	AMAZON COM LLC	1990110000322038	6399	HEAT N BOND NON-WOVEN FUS	43.17
02/19/2020	AMAZON COM LLC	1990110004211042	6399	MOUSE PAD	3.99
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	MELISSA AND DOUG FOLD AND	39.29
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	WHO WAS WALT DISNEY?	5.62
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	3PK 1 INCH BLUE PAINTERS	8.97
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	JM CAPRICORNS WATERPROOF	12.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SCHOLASTIC CLASSROOM RESO	19.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	SHARPIE METALLIC PERMANEN	7.10
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	TABLETOP MAGNETIC EASEL A	19.99
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	TIME TIMER PLUS 5 ANALOG	26.33
02/19/2020	AMAZON COM LLC	19901100110110GP	6399	API TAP WATER CONDITIONER	6.15
02/19/2020	AMAZON COM LLC	1990110011124033	6399	12PCS GUIDED READING HIGH	15.98
02/19/2020	AMAZON COM LLC	1990110011124033	6399	16PCS YELLOW HIGHLIGHT	10.99
02/19/2020	AMAZON COM LLC	1990110011124033	6399	EAMAY MAGNET DESKTOP	37.98
02/19/2020	AMAZON COM LLC	1990110011124033	6399	SMALL DRY ERASE WHITE BOA	29.99
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	WISSMACH DICHROMAGIC TEXT	25.98
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	FIDGET CHAIR BANDS FOR KI	27.99
02/19/2020	AMAZON COM LLC	1990210088123031	6399	DUNKIN' DONUTS COFFEE, OR	25.82
02/19/2020	AMAZON COM LLC	1990210088123031	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19902300043990WB	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19902300111990SC	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19902300202990CG	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990330000399003	6399	CLOROX COMMERCIAL SOLUTIO	53.55
02/19/2020	AMAZON COM LLC	1990330000399003	6399	DIAMINE REFILLS POPPY RED	11.00
02/19/2020	AMAZON COM LLC	1990330000399003	6399	SAFETEC BURN GEL 0.9 GRAM	14.40
02/19/2020	AMAZON COM LLC	1990340092299062	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	AMSCAN JUDGE HALLOWEEN WI	18.14
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	FLASH FURNITURE HERCULES	50.76
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	GOT2B GLUED BLASTING FREE	25.32
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	SMALL-CHIPINC - GLARRY 32	27.88
02/19/2020	AMAZON COM LLC	1990410074499044	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	BALL PUMP NEEDLES FOR SPO	5.37
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	LA LINEN BURLAP POTATO SA	80.97
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	US GAMES STANDARD HOOPS,	35.67
02/19/2020	AMAZON COM LLC	4610110010811000	6399	A WISH TO BE A CHRISTMAS	66.35

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02/19/2020	AMAZON COM LLC	4610110010811000	6399	COMPOST STEW: AN A TO Z R	33.95
02/19/2020	AMAZON COM LLC	4610110010811000	6399	LEAF MAN	67.45
02/19/2020	AMAZON COM LLC	4610110010811000	6399	PERFECT SQUARE	59.90
02/19/2020	AMAZON COM LLC	4610110020211000	6399	PENTEL MECHANICAL PENCILS	7.51
02/19/2020	AMAZON COM LLC	461011AR00311000	6399	MELISSA & DOUG SCRATCHBOA	105.20
02/19/2020	AMAZON COM LLC	461011S110911000	6399	HOURGLASS YUETON 6 PCS SA	6.59
02/19/2020	AMAZON COM LLC	4810113910411000	6399	ESTIMATED SHIPPING/HANDLI	21.57
02/19/2020	AMAZON COM LLC	7140610089599000	6399	100 CHIPBOARD SHEETS 8.5	26.09
02/19/2020	AMAZON COM LLC	7140610089599000	6399	DUGATO ARTIST FAN PAINT B	11.95
02/19/2020	AMAZON COM LLC	7140610089599000	6399	WELDBOND 8-50160 MULTI-PU	37.68
02/19/2020	AMAZON COM LLC	8650000000100000	6999	HOUSEHOLD ESSENTIALS CLOT	10.36
02/19/2020	AMAZON COM LLC	8650000004100000	6999	IRIS USA, INC. CNL-58 58	154.12
02/19/2020	AMAZON COM LLC	1990110000122038	6399	DECO FOIL TRANSFER SHEETS	23.68
02/19/2020	AMAZON COM LLC	1990110000311003	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100101110SK	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100102110CH	6399	CORALIFE FLUORESCENT LAMP	33.24
02/19/2020	AMAZON COM LLC	19901100107110PC	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	THE COOL BEAN	13.39
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	THE GOOD EGG	10.79
02/19/2020	AMAZON COM LLC	19901100109110CV	6329	THE SEVEN SILLY EATERS	6.49
02/19/2020	AMAZON COM LLC	19901100109110CV	6399	CLASSROOM ELECTRIC PENCIL	35.00
02/19/2020	AMAZON COM LLC	1990110011124033	6399	PAPER MATE 2254 PENCIL	5.08
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	PENDANT TRAYS, 30 PCS, 5	41.97
02/19/2020	AMAZON COM LLC	19901100201110OW	6399	SPOON GLUE ON BAIL FOR EA	7.99
02/19/2020	AMAZON COM LLC	19901100201110OW	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990110020131033	6399	CANON POWERSHOT ELPH 180	144.95
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	EXPO LOW ODOR DRY ERASE M	8.26
02/19/2020	AMAZON COM LLC	19901154102110CH	6399	KICK BANDS CHAIR FIDGET B	27.99
02/19/2020	AMAZON COM LLC	199013S481199021	6399	ASTROBRIGHT COLORED CARDS	32.22
02/19/2020	AMAZON COM LLC	1990210081199021	6495	ONE YR BUSINESS PRIME MEM	175.49
02/19/2020	AMAZON COM LLC	1990230000199001	6399	AMAZONBASICS 100W EQUIVAL	41.99
02/19/2020	AMAZON COM LLC	1990230000199001	6399	VOOVA 15.6 14 15 INCH LAP	73.96
02/19/2020	AMAZON COM LLC	1990230000499004	6495	ONE YR BUSINESS PRIME MEM	35.11
02/19/2020	AMAZON COM LLC	1990330000399003	6399	MESH PEN HOLDER	6.99
02/19/2020	AMAZON COM LLC	199036BL00391C03	6395	S & T WORLD PRODUCTS I LO	92.76
02/19/2020	AMAZON COM LLC	199036DM00199C01	6399	ARTISTRY IN MOSAICS METAL	49.90
02/19/2020	AMAZON COM LLC	4610110010411G00	6399	KIDS GAME VEST, KINDERGAR	25.56
02/19/2020	AMAZON COM LLC	4610110010811000	6399	SNOWBALLS (RISE AND SHINE	34.05
02/19/2020	AMAZON COM LLC	4610110010811000	6399	WHEN A DRAGON MOVES IN	65.40

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02/19/2020	AMAZON COM LLC	4610110020211000	6399	30 PIECE SPIKY FINGER RIN	8.99
02/19/2020	AMAZON COM LLC	4610110020211000	6399	SET OF 24 FIDGET TOYS	11.99
02/19/2020	AMAZON COM LLC	4610110300311000	6399	2-PACK BUNDLE - BERWICK S	7.95
02/19/2020	AMAZON COM LLC	4610110300311000	6399	AVIDITI CP10B CRINKLE CUT	48.66
02/19/2020	AMAZON COM LLC	461011S110911000	6399	CLASSROOM SUPPLIES	113.77
02/19/2020	AMAZON COM LLC	4610230000399000	6399	CHILDREN'S DARK BROWN FEL	9.40
02/19/2020	AMAZON COM LLC	4810113910411000	6399	VARIOUS SUPPLIES FOR ART	1,267.45
02/19/2020	AMAZON COM LLC	7140610089599000	6399	CB 7101S1 72-PIECES BLANK	8.09
02/19/2020	AMAZON COM LLC	7140610089599000	6399	FLAT KEY RINGS 50 PIECES	4.99
02/19/2020	AMAZON COM LLC	7140610089599000	6399	ISUSSER 50PCS DIY NATURAL	13.75
02/19/2020	AMAZON COM LLC	7140610089599000	6399	PAXCOO 200PCS SPLIT KEY R	19.18
02/19/2020	AMAZON COM LLC	7140610089599000	6399	ZEEDIX 10 PACK BLANK DIY	11.99
02/19/2020	AMAZON COM LLC	7140610089599000	6495	ONE YR BUSINESS PRIME MEM	17.55
02/19/2020	AMAZON COM LLC	8650000000100000	6999	COLORFUL STICKY NOTES, 3	35.70
02/19/2020	AMAZON COM LLC	8650000000300000	6999	EXTRA PEPPERMINT SUGARFRE	6.57
02/19/2020	AMY RASHELL HOWARD	1990110088123031	6411	M REIM JAN 2020	22.43
02/19/2020	ANDREW NGUYEN	199036OR00399C03	6299	SOLO & ENSEMBLE JUDGING O	350.00
02/19/2020	APPLE INC	19901100202110CG	6399	VPP CREDIT FOR NOTABILITY	8.99
02/19/2020	APPLE INC	199011MT04211042	6399	VPP CREDIT FOR EDUCATION	55.96
02/19/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 2-7	635.00
02/19/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 2-7	180.00
02/19/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-7	305.00
02/19/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-7	8.20
02/19/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 2-7	12.30
02/19/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 2-7	130.00
02/19/2020	ASW ENTERPRISES LLC	461036UL00199000	6399	UIL SPELLING TESTS	60.00
02/19/2020	AT&T MOBILITY II LLC	2240110088123000	6256	JAN SPED WIRELESS	74.00
02/19/2020	AT&T MOBILITY II LLC	1990510074399068	6256	JAN HR WIRELESS	74.00
02/19/2020	AT&T MOBILITY II LLC	1990510092299062	6256	JAN TRA WIRELESS	69.60
02/19/2020	ATMOS ENERGY CORP	2400510011299000	6258	FEB-4033308051	18.22
02/19/2020	ATMOS ENERGY CORP	1990510000399068	6258	FEB-3044063699	3,454.41
02/19/2020	ATMOS ENERGY CORP	1990510010599068	6258	FEB-3044085193	661.34
02/19/2020	ATMOS ENERGY CORP	1990510010199068	6258	FEB-3044086012	359.96
02/19/2020	ATMOS ENERGY CORP	2400510010199000	6258	FEB-3044086012	9.61
02/19/2020	ATMOS ENERGY CORP	1990510020199068	6258	FEB-3044086781	146.22
02/19/2020	ATMOS ENERGY CORP	2400510020199000	6258	FEB-3044087299	12.32
02/19/2020	ATMOS ENERGY CORP	1990510000299068	6258	FEB-4016955992	237.35
02/19/2020	ATMOS ENERGY CORP	2400510000199000	6258	FEB-3044064269	24.59
02/19/2020	ATMOS ENERGY CORP	1990510011299068	6258	FEB-4033308051	589.01

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02/19/2020	ATMOS ENERGY CORP	2400510010999000	6258	FEB-3044062663	13.46
02/19/2020	ATMOS ENERGY CORP	2400510000399000	6258	FEB-3044063699	74.10
02/19/2020	ATMOS ENERGY CORP	1990510000199068	6258	FEB-3044064518	125.81
02/19/2020	ATMOS ENERGY CORP	2400510004299000	6258	FEB-3044087039	18.72
02/19/2020	ATMOS ENERGY CORP	1990510010499068	6258	FEB-3044087600	589.43
02/19/2020	ATMOS ENERGY CORP	1990510010199068	6258	FEB-3044085728	201.53
02/19/2020	ATMOS ENERGY CORP	1990510020199068	6258	FEB-3044087299	443.88
02/19/2020	ATMOS ENERGY CORP	2400510010499000	6258	FEB-3044087600	20.75
02/19/2020	ATMOS ENERGY CORP	1990510081299068	6258	FEB-4014746266	338.85
02/19/2020	ATMOS ENERGY CORP	1990510000499068	6258	FEB-4016955992	158.24
02/19/2020	ATMOS ENERGY CORP	1990510004399068	6258	FEB-4028277416	1,473.60
02/19/2020	ATMOS ENERGY CORP	2400510020199000	6258	FEB-3044086781	4.06
02/19/2020	ATMOS ENERGY CORP	2400510000299000	6258	FEB-4016955992	7.34
02/19/2020	ATMOS ENERGY CORP	1990510092599065	6258	FEB-3044064778	382.93
02/19/2020	ATMOS ENERGY CORP	2400510000499000	6258	FEB-4016955992	4.89
02/19/2020	ATMOS ENERGY CORP	2400510004399000	6258	FEB-4028277416	40.89
02/19/2020	ATMOS ENERGY CORP	1990510000199068	6258	FEB-3044064269	1,731.99
02/19/2020	ATMOS ENERGY CORP	1990510004299068	6258	FEB-3044087039	649.91
02/19/2020	ATMOS ENERGY CORP	1990510000191A68	6258	FEB-3044062412	117.05
02/19/2020	ATMOS ENERGY CORP	1990510010999068	6258	FEB-3044062663	382.42
02/19/2020	ATMOS ENERGY CORP	2400510010599000	6258	FEB-3044085193	16.96
02/19/2020	ATMOS ENERGY CORP	1990510074899068	6258	FEB-3044085451	47.93
02/19/2020	ATMOS ENERGY CORP	2400510010199000	6258	FEB-3044085728	5.38
02/19/2020	AVINEXT	19902100811990CA	6399	HP Z38C CURVED DISPLAY	929.00
02/19/2020	AVINEXT	199053AV99999TTK	6399	NEC NP38LP REPLACEMENT LA	330.00
02/19/2020	AVINEXT	1990530072699TTK	6397	HP COLOR LASERJET PRO M47	439.00
02/19/2020	AVINEXT	1990530072699TTK	6396	SUP UB IPAD CASES FOR 10.	490.00
02/19/2020	AVINEXT	1990230004199041	6397	HP COLOR LASERJET PRO M45	334.00
02/19/2020	AVINEXT	199053AV99999TTK	6399	NEC NP43LP BULBS	2,000.00
02/19/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	130.00
02/19/2020	AVINEXT	199053AV99999TTK	6399	CRESTON AMP-3210T COMMERC	949.00
02/19/2020	B&H PHOTO & ELECTRONICS CORP	1990410074799047	6397	CANON 100MM MACRO L IS LE	699.00
02/19/2020	B&H PHOTO & ELECTRONICS CORP	1990410074799047	6397	PO19013655 PRICE ADJ	-49.09
02/19/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6639	ICE MAKER PARTS	3,192.46
02/19/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	ICE MAKER WATER PROBE	77.70
02/19/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	INLET SOLENOID	150.96
02/19/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	LADDER STRAPS FOR TRUCK	24.00
02/19/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020299000	6319	BOTTOM FRAME	76.79
02/19/2020	BALLARD & TIGHE PUBLISHERS	2630130081125000	6399	#2-991 SET (1) FRAMES FOR	1,344.00

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02/19/2020	BALLARD & TIGHE PUBLISHERS	2630130081125000	6399	SHIPPING AND HANDLING 10%	258.83
02/19/2020	BALLARD & TIGHE PUBLISHERS	2630130081125000	6399	#2-992 (SET 2) FRAMES FOR	763.00
02/19/2020	BALLARD & TIGHE PUBLISHERS	2630130081125000	6399	#2-989 (SETS 1 & 2) FRAME	1,344.00
02/19/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	FIE-CV, A. BUSH	700.00
02/19/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	FIE-CH, M. ALEXANDER	700.00
02/19/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	FIE-CV, A. SANDERS	700.00
02/19/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	FIE- CH, K HOUSTON	700.00
02/19/2020	BARBARA MANGANARO GREEN	1990310088123031	6299	FIE-CH, A. SANTIBANEZ	700.00
02/19/2020	BATTERIES PLUS	2400350093299000	6319	40W T10 MED CLEAR	40.80
02/19/2020	BCA ELECTRIC LLC	1990510092599065	6249	ADD POWER TO DATA RACK AT	636.00
02/19/2020	BCA ELECTRIC LLC	1990510092599065	6249	PLUG INSTALL FOR BUSINESS	300.00
02/19/2020	BEACH BROTHERS LLC	1990510092599065	6319	REMOTES FOR FOREST RIDGE	760.00
02/19/2020	BECKY BOHNE	1990110088123031	6411	M REIM JAN 2020	87.97
02/19/2020	BLAKE OCHOA	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	MILK INVOICES	1,593.75
02/19/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	MILK INVOICES	2,382.09
02/19/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	MILK INVOICES	1,147.36
02/19/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	MILK INVOICES	1,180.34
02/19/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	MILK INVOICES	2,099.53
02/19/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	MILK INVOICES	1,337.77
02/19/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	MILK INVOICES	2,796.52
02/19/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	MILK INVOICES	1,067.56
02/19/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	MILK INVOICES	1,177.63
02/19/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	MILK INVOICES	1,328.60
02/19/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	MILK INVOICES	151.75
02/19/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	MILK INVOICES	2,087.50
02/19/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	MILK INVOICES	1,735.22
02/19/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	MILK INVOICES	1,302.98
02/19/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	MILK INVOICES	1,879.75
02/19/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	MILK INVOICES	1,429.75
02/19/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	MILK INVOICES	1,464.35
02/19/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	MILK INVOICES	671.47
02/19/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	MILK INVOICES	1,309.29
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	DEC 2019-AMCHS DEPUTY KEI	4,344.91
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	NOV 2019-CSHS DEPUTY JERR	6,823.17
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	NOV 2019 CSMS DEPUTY PATR	6,636.98
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	DEC 2019 AMCMS DEPUTY CON	4,290.06
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	OCT 2019 CSMS DEPUTY PATR	9,412.35
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	NOV 2019 AMCMS DEPUTY CON	6,566.96

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02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	NOV 2019 WELLBORN DEPUTY	7,181.19
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	DEC 2019 DISTRICT WIDE SE	5,016.27
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	OCT 2019 DISTRICT WIDE SE	11,005.93
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	DEC 2019-CSHS DEPUTY JERR	4,425.02
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	DEC 2019 WELLBORN DEPUTY	4,266.78
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	NOV 2019-AMCHS DEPUTY KEI	6,737.07
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	DEC 2019 CSMS DEPUTY PATR	4,323.66
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	OCT 2019-AMCHS DEPUTY KEI	8,689.13
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	OCT 2019-CSHS DEPUTY JERR	8,906.30
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	DEC 2019 CVHS DEPUTY LYDA	4,282.16
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	NOV 2019 DISTRICT WIDE SE	8,013.59
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	NOV 2019 CVHS DEPUTY LYDA	7,574.87
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	OCT 2019 CVHS DEPUTY LYDA	8,170.32
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	OCT 2019 AMCMS DEPUTY CON	9,309.54
02/19/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	OCT 2019 WELLBORN DEPUTY	8,873.72
02/19/2020	BRAZOS FOOD BANK	461036BV20399000	6399	SUPPLIES PURCHASE FOR SPR	83.52
02/19/2020	BRENDA KEMP	1990110088123031	6411	M REIM JAN 2020	60.38
02/19/2020	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM JAN 2020	34.79
02/19/2020	BRITTNEY HAWKINS	8650000000100000	6999	WALMART 11/20/19	103.20
02/19/2020	BROAD REACH	1990120000199001	6329	LOVE MAKES A FAMILY:FRIEN	25.97
02/19/2020	BROAD REACH	1990120000199001	6329	WHEN YOU'RE READY: COMING	25.97
02/19/2020	BROAD REACH	1990120000199001	6329	LGBTQ WITHOUT BORDERS: IN	25.97
02/19/2020	BROAD REACH	1990120000199001	6329	YOU ARE NOT ALONE: FINDIN	25.97
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	TRUCKER MESH HAT	420.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	100 S/S CAGE JA	490.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	MEASURING TAPE 165'	23.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	BATONS	60.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	MEASURING TAPE 100'	18.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	002 HOVR SONIC SHOE	790.04
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	MEASURING TAPE 200'	29.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	OFFICIAL FLAGS	79.60
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	T HANDLE SPIKE WRENCH	38.97
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	003 ZOOM RIVAL S 9 SHOES	960.04
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	091 COMPRESSION SHORT	460.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	609 MAROON WARM UP	810.04
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	001 BLACK WAM UP	810.04
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	012 CORE SHORT	400.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	091 DK GY S/S COMPRESSION	299.01
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	VINTAGE TRUCKER MESH	420.02

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02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	040 GRAPHITE BLACK HUSTLE	800.04
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GH93491A01	6399	004 BLK/WHT PEGASUS	328.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GH93491A01	6399	GOLF SLACKS	108.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	1/4 SPIKE	42.00
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	100 LAP STOPWATCH	220.01
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	001 ARMOUR FLEECE	440.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	100 WHITE COMPRESSION TOP	460.02
02/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GH93491A01	6399	112 WH/D MAR S/S	225.00
02/19/2020	BUPPY'S CATERING	205061PI811240EH	6499	2-11-20 CHICKEN PARM, GRE	111.51
02/19/2020	BUPPY'S CATERING	205061PI811240EH	6499	DELIVERY FEE	6.25
02/19/2020	BUPPY'S CATERING	205061PI81124000	6499	2-11-20 CHICKEN PARM, GRE	334.52
02/19/2020	BUPPY'S CATERING	205061PI81124000	6499	DELIVERY FEE	18.75
02/19/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000322038	6412	BROOKS CHAPTER 02-1766	700.00
02/19/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000322038	6412	CONLIN CHAPTER 02-1320	840.00
02/19/2020	BUSINESS PROFESSIONALS OF AMERICA	1990360000322038	6412	RHODES CHAPTER 02-1600	980.00
02/19/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#10150 BINDERS 3RING VI	112.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	4TH PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	6TH PLACE RIBBON	21.00
02/19/2020	C C CREATIONS LTD	7140610089599000	6399	NAME PLATE FOR MEZA CUP T	3.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	3RD PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	7140610089599000	6399	NAME PLATE FOR BOOKER FAM	3.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	2ND PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	5TH PLACE RIBBON	21.00
02/19/2020	C C CREATIONS LTD	461036BL00399000	6399	ART CHARGES	60.00
02/19/2020	C C CREATIONS LTD	461036DM00399000	6399	ART CHARGES	50.00
02/19/2020	C C CREATIONS LTD	461036DM00399000	6399	BEAUTY & BEAST T-SHIRTS:	1,520.00
02/19/2020	C C CREATIONS LTD	461011B104211000	6399	1ST PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	3RD PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	6TH PLACE RIBBON	21.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	1ST PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	2ND PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461036BG93491A01	6399	MEDALS	63.00
02/19/2020	C C CREATIONS LTD	461036S420399000	6499	ART CHARGES	50.00
02/19/2020	C C CREATIONS LTD	461036S420399000	6499	BAWXT76YHGR	1,092.50
02/19/2020	C C CREATIONS LTD	7140610089599000	6399	NAME PLATE FOR SERICANO T	24.00
02/19/2020	C C CREATIONS LTD	199036DM00399C03	6497	OAP AWARDS	24.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	4TH PLACE RIBBON	39.00
02/19/2020	C C CREATIONS LTD	461011GA04211000	6399	5TH PLACE RIBBON	21.00
02/19/2020	C C CREATIONS LTD	461036BL00399000	6399	STRUTTER CONTEST TEE: 10	1,481.25

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02/19/2020	C C CREATIONS LTD	461036S420399000	6499	BAWXT76HHGR	1,235.00
02/19/2020	C C CREATIONS LTD	461036BG93491A03	6399	EMBROIDERY ON VEST	110.00
02/19/2020	C C CREATIONS LTD	461036BL00399000	6399	STRUTTER CONTEST TEE: 5-	107.50
02/19/2020	C C CREATIONS LTD	461036CT93491A03	6399	MEDALS	423.20
02/19/2020	C C CREATIONS LTD	461036S420399000	6499	SIZE 2XL	112.50
02/19/2020	C C CREATIONS LTD	7140610089599000	6399	NAME PLATE FOR COWLING TR	16.00
02/19/2020	CAITLIN CHARLES	1990110088123031	6411	M REIM DEC 2019	33.35
02/19/2020	CAITLIN CHARLES	1990110088123031	6411	M REIM JAN 2020	27.14
02/19/2020	CARROLL ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-CARROLL-2/27	350.00
02/19/2020	CARROLL ISD	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB-CARROLL-2/27	-350.00
02/19/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	474.25
02/19/2020	CHERYL GALLAHER	1990110088123031	6411	M REIM JAN 2020	207.00
02/19/2020	CHICK-FIL-A	1990310081199025	6499	LUNCH CATERING FOR COUNSE	270.50
02/19/2020	CHICK-FIL-A	199036ST00399C03	6499	FOOD FOR KINDNESS WEEK ON	173.00
02/19/2020	CHRISSEY R HESTER	1990310081199025	6399	MARCO 2/10/20	53.80
02/19/2020	CHRISTA L WADE	1990110088123031	6411	M REIM JAN 2020	39.96
02/19/2020	CHRISTOPHER J NEELY	1990410074499044	6411	F REIM KATY TASBO	10.93
02/19/2020	CHRISTOPHER J NEELY	1990410074499044	6411	M REIM KATY TASBO	86.94
02/19/2020	CHRISTY R TUCKER	20503200811240EH	6411	M REIM JAN 2020	17.48
02/19/2020	CINDY A HARRISON	1990110088123031	6411	M REIM JAN 2020	70.73
02/19/2020	CITIBANK CORPORATE CARD	199011PK10811032	6499	1/23HOEFSCHEFCAO	109.25
02/19/2020	CITIBANK CORPORATE CARD	1990130000199001	6411	1/12DECKER MARRIOTT	331.89
02/19/2020	CITIBANK CORPORATE CARD	1990130000199001	6499	1/6ELDERCOCOLOCO	511.97
02/19/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	1/23TAYLOR TMEA REG	60.00
02/19/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	1/9GAUCIN TCEA REG	339.00
02/19/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	1/8 STONE TAEA MEMBER	55.00
02/19/2020	CITIBANK CORPORATE CARD	1990210080199038	6411	1/17FERGUSONHORSESHOE	101.76
02/19/2020	CITIBANK CORPORATE CARD	1990210088123031	6411	1/14 FUENTES ED311	200.00
02/19/2020	CITIBANK CORPORATE CARD	199021S181199021	6411	1/15HOGANLEAD4WARDREG	705.00
02/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	1/24RHEATASAMEMBER	225.00
02/19/2020	CITIBANK CORPORATE CARD	1990310081199025	6411	1/18 HESTER TCA REG	200.00
02/19/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6411	1/6LENNERGAYLORDNASHV	401.86
02/19/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6411	1/23SORRELLCOCOLOCO	62.14
02/19/2020	CITIBANK CORPORATE CARD	199036AR00199C01	6412	1/22BEVANSTAEAVASE	85.00
02/19/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6411	1/11LENNERHILTONWACO	1,172.84
02/19/2020	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-TRADITIONS/AMC	74.54
02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-MAG WEST-	280.00
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-MAGNOLIA-	64.48
02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-KATY P.-1	233.42

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02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-RUDDER-1/	96.10
02/19/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-LONGHORN-1/	34.75
02/19/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-WILLIS-1/29	105.50
02/19/2020	CITIBANK CORPORATE CARD	199036CH00399C03	6412	1/11ETHEREDGESHELL	18.26
02/19/2020	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-GEORGETOWN-	217.97
02/19/2020	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-TOMBALL-1/3	297.96
02/19/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PW-TBD-1/25/20	18.92
02/19/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-WOODLANDS	227.75
02/19/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV/V-MAG	243.12
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23DEUTZ UNITED AIR	338.40
02/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	1/16EALY HILTONADVDEP	296.01
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4BENNFOURSEASONS	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4GREENFOURSEASONS	505.05
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4HORAKFOURSEASONS	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4NOLANFOURSEASONS	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/7 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/8 NEELY TASBO WEB	75.00
02/19/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	1/28PVAMU CAREER FAIR	175.00
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/16NEALDISNEYRESORTS	241.88
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/27SLAUGHTERFRONTIER	42.00
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/30RYON GOOGLE EDU	205.34
02/19/2020	CITIBANK CORPORATE CARD	2050117910124000	6412	1/17SHILLINGAGSAFARI	184.00
02/19/2020	CITIBANK CORPORATE CARD	2050210081124000	6411	1/29HEATH NHSA REG	639.00
02/19/2020	CITIBANK CORPORATE CARD	461036BD00399000	6499	1/17SEALE PAPAJOHNS	109.68
02/19/2020	CITIBANK CORPORATE CARD	461036CS93491A01	6412	1/24MARQUARDTHAMPTON	1,208.79
02/19/2020	CITIBANK CORPORATE CARD	8650	2191.881	1/24HENRYONTHEBORDER	56.83
02/19/2020	CITIBANK CORPORATE CARD	1990110000423031	6399	1/31GRAFBRAZOSTRANSIT	140.00
02/19/2020	CITIBANK CORPORATE CARD	1990110010421033	6399	1/29LANENOETICMATH	98.00
02/19/2020	CITIBANK CORPORATE CARD	1990130000323031	6411	1/24ZIEGELREG41488289	35.00
02/19/2020	CITIBANK CORPORATE CARD	1990130004199041	6495	1/23TAYLOR TMEA MEMBE	50.00
02/19/2020	CITIBANK CORPORATE CARD	1990130004299042	6495	1/16 ZORN TEMA MEMBER	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990110000122038	6498	1/22WILLIS VUETEST	133.00
02/19/2020	CITIBANK CORPORATE CARD	1990110000411004	6399	1/9PATTERSON TPT	10.60
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	1/25GREEN OMNI DALLAS	577.80
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6499	1/8TIFF TREATS CONLIN	35.00
02/19/2020	CITIBANK CORPORATE CARD	1990130011123031	6411	1/7LUCIASREG4 376506	60.00
02/19/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	1/9 SCOTT CHICKFILA	418.00
02/19/2020	CITIBANK CORPORATE CARD	1990310081199025	6411	1/29PERRYHILTON AUS	1,108.14
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	1/28DENAEBRAZOSCOTAX	30.60

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02/19/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	1/9WILSONFCCLA REG	50.00
02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-MAGWEST-1/	150.38
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-9TH-WALLER-	85.82
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-BREHAM-	104.70
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-BREHAM-	105.00
02/19/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-BREHAM-1/21	508.52
02/19/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-RUDDER-1/31/	622.08
02/19/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PW-RUDDER-1/9/2	470.19
02/19/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-BELTON-TR	333.59
02/19/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-GEORGETOW	1,238.22
02/19/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-V-DRIPPI	679.31
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6399	1/31 USPS	6.95
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/14KNOTT HILTON DEP	251.55
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6495	1/28 WOODARD TASBOMEM	135.00
02/19/2020	CITIBANK CORPORATE CARD	1990510092599065	6499	1/28 BRAZOSCO INSPECT	53.80
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/16SAMPLEDISNEYRESOR	241.88
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/24SLAUGHTEHOTELSCOM	418.23
02/19/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	1/28MORITZ TLA REG	177.50
02/19/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	1/27CAVERLEETRAVISCAR	45.00
02/19/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	1/28TRAMELHILTONAUS	635.66
02/19/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	1/21TEEL REG 4 377953	30.00
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6399	1/21DENAEMHEARTCPR	89.23
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	1/14SILVA TAPT REG	100.00
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	1/19SILVHAMPTONFRISCO	433.74
02/19/2020	CITIBANK CORPORATE CARD	199036BD00399C03	6412	1/22DIXON FAIRFIELD	602.77
02/19/2020	CITIBANK CORPORATE CARD	199036BF00391AAA	6411	1/26HANCOCK HILTON	361.88
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-FR-MAGNOLIA	112.00
02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	1/25SALYERBESTWESTERN	1,107.36
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-JV-KATY-1/24	235.44
02/19/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-JV-GEORGETOW	154.90
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-WALLER-1/7/	94.86
02/19/2020	CITIBANK CORPORATE CARD	199036GM00399C03	6329	1/13ALLENHMOOPUNIVER	24.68
02/19/2020	CITIBANK CORPORATE CARD	199036NA00191AAA	6499	1/29BINION WINGSNMORE	119.06
02/19/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PL-RUDDER-2/1/2	410.32
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/20ALFORDSTARBUCKS	53.85
02/19/2020	CITIBANK CORPORATE CARD	199036UL00199C01	6412	1/15ALFORDBESTWESTERN	593.40
02/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	1/28EALY HILTON AUS	339.65
02/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	1/4 EALY FOURSEASONS	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6411	1/4MARTINDALEFOURSEAS	490.98

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02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/13HOOKSHILTONADVDEP	251.55
02/19/2020	CITIBANK CORPORATE CARD	199052SF99999024	6299	1/24CTRMASHERIFFVEHIC	6.28
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/16WIVAGDISNEYRESORT	241.88
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/28SLAUGHTERCHEAPAIR	15.00
02/19/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/1GRONBERGWYNDHAM	166.09
02/19/2020	CITIBANK CORPORATE CARD	4610230000399000	6499	1/6 YOLES	630.00
02/19/2020	CITIBANK CORPORATE CARD	8650	2191.881	1/25HENRYMCDONALDS	38.10
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/27SLAUGHTSPIRITAIR	60.00
02/19/2020	CITIBANK CORPORATE CARD	2050117710924000	6412	1/17HAMILTONAGSAFARI	136.00
02/19/2020	CITIBANK CORPORATE CARD	2050117810924000	6412	1/17PACEAGGIESAFARI	144.00
02/19/2020	CITIBANK CORPORATE CARD	461036BW93491A03	6412	1/13MINCHERHAMPTON	1,340.64
02/19/2020	CITIBANK CORPORATE CARD	199011PK10135032	6412	1/17DURANAGSAFARI	128.00
02/19/2020	CITIBANK CORPORATE CARD	199011PK10911032	6412	1/17HILSABECKAGSAFARI	184.00
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	1/30CR AM HEART TRAIN	-8.42
02/19/2020	CITIBANK CORPORATE CARD	1990130011123031	6411	1/7HANNEMANREG4376506	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130072699TTK	6411	1/24GREEN TCEA REG	389.00
02/19/2020	CITIBANK CORPORATE CARD	199013S181199021	6411	1/16LEAD4WARDGALOW	-235.00
02/19/2020	CITIBANK CORPORATE CARD	199013S181199021	6411	1/23LEAD4WARDGALOW	235.00
02/19/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	1/31CRCHICKSALADCHICK	-1.52
02/19/2020	CITIBANK CORPORATE CARD	1990230000199001	6499	1/23 JOHNSON COCOLOCO	199.10
02/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	1/18ESPITIATASAMEMBER	273.00
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	1/9DENAEBRAZOSCOTAX	224.90
02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-WALLER-1/3	118.52
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-MAGNOLIA	112.00
02/19/2020	CITIBANK CORPORATE CARD	199036BL00191C01	6412	1/19ROSSGARAGEPARKING	70.00
02/19/2020	CITIBANK CORPORATE CARD	199036BL00191C01	6412	1/20ROSS MARRIOTT	808.80
02/19/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-GEORETOWN-1	753.84
02/19/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AMC-GH-KATY-1/17/20	228.74
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-KATY	172.20
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-MAGNO	209.25
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-WALLE	188.73
02/19/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PL-AMCMS-1/15/2	389.40
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/27 FINGERPR	443.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/6 FINGERPR	197.00
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/9 FINGERPR	98.50
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/14NEELYHILTONKATY	109.00
02/19/2020	CITIBANK CORPORATE CARD	1990410074799047	6399	1/16GLENEWINSCHLECHTY	600.00
02/19/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	1/15ANGELOADVDEPHILTO	251.55
02/19/2020	CITIBANK CORPORATE CARD	20501300811240EH	6411	1/23MUNOZCOUNCILRECOG	33.00

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02/19/2020	CITIBANK CORPORATE CARD	20502100811240EH	6411	1/24FLETCHERAMERICAN	75.35
02/19/2020	CITIBANK CORPORATE CARD	4610110000111000	6412	1/20ELDERCHICKFILAMLK	413.97
02/19/2020	CITIBANK CORPORATE CARD	4610360000199000	6499	1/8ELDER LAYNES	36.00
02/19/2020	CITIBANK CORPORATE CARD	4610360093491A01	6411	1/14FEDORATAXINASHVIL	26.50
02/19/2020	CITIBANK CORPORATE CARD	461036BW93491A03	6412	1/9MINCHERWRESTLFEE	154.50
02/19/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-1/24/20	392.73
02/19/2020	CITIBANK CORPORATE CARD	461036SO93491A03	6412	1/11PRYORHOLIDAYINN	1,530.36
02/19/2020	CITIBANK CORPORATE CARD	8650	2191.881	1/25HENRYHOMEWOODSUIT	310.15
02/19/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	1/17WILLISAWARDSUNLIM	205.86
02/19/2020	CITIBANK CORPORATE CARD	1990130000199001	6411	1/7 DECKER NEDRP	750.00
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6499	1/9CR TIFF TREATS	-29.58
02/19/2020	CITIBANK CORPORATE CARD	1990130000323031	6411	1/21BEDELLREG4 363927	235.00
02/19/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	1/2 MORITZ REG TLA	177.50
02/19/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	1/31CHICKENSALADCHICK	19.99
02/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	1/23MORCHATTASAMEMBER	180.00
02/19/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	1/8BUTTON REG4 381633	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	1/8CR BUTTON REG4	-60.00
02/19/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6411	1/6LITTONGAYLORDNASHV	576.84
02/19/2020	CITIBANK CORPORATE CARD	199036BD00399C03	6412	1/19DIXON FAIRFIELD	430.55
02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-SCHERTZ-1	591.68
02/19/2020	CITIBANK CORPORATE CARD	199036CH00399C03	6412	1/11ETHEREDGEQUALITY	144.45
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-JV-BRENHAM-1	142.50
02/19/2020	CITIBANK CORPORATE CARD	199036CY00391AAA	6412	MEALS-CSHS-GYMN-BVCG-1/24	143.81
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-MAG W	189.00
02/19/2020	CITIBANK CORPORATE CARD	199036PW00391AAA	6412	MEALS-CSHS-PL-WALLER-2/1/	252.56
02/19/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-MAGNOLIA-	176.67
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23ALFORDUNITEDAIR	338.40
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23CHOI UNITED AIR	338.40
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23PERRYMIZEUNITEDAI	338.40
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4 NUGENTFOURSEASONS	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	1/21AMICONAVE SC BD	632.00
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/13POMYKALHILTONDEP	251.55
02/19/2020	CITIBANK CORPORATE CARD	1990410081399024	6411	1/18MARTINDGREATWOLF	129.95
02/19/2020	CITIBANK CORPORATE CARD	2050210081124000	6411	1/24FLETCHERAMERICAN	226.05
02/19/2020	CITIBANK CORPORATE CARD	205033HE81124000	6299	1/7SMITH WELCHALLYN	319.00
02/19/2020	CITIBANK CORPORATE CARD	461036ST04399000	6399	1/17 WALLACE USPS	92.25
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6499	1/7ONLINECHARGEEGROUP	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130000423031	6411	1/28WRIGHTREG4 364535	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	1/25GODFREY PARKING	18.00

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02/19/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	1/9GODFREYTCHELAREG	495.00
02/19/2020	CITIBANK CORPORATE CARD	199013S181199021	6411	1/17LEAD4WARDGALOW	235.00
02/19/2020	CITIBANK CORPORATE CARD	1990210081199021	6499	1/13 GRAEBNER RUDYS	220.00
02/19/2020	CITIBANK CORPORATE CARD	1990310081199025	6495	1/18 HESTER TCA MEM	150.00
02/19/2020	CITIBANK CORPORATE CARD	1990330004299042	6495	1/7 TAYLORNASNMEMBERS	159.50
02/19/2020	CITIBANK CORPORATE CARD	199036BR00191AAA	6412.FEE	1/8MARTINTAMUTRACK	453.62
02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-WREST-7LAKES-1/	381.15
02/19/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-HORNET DUAL	270.38
02/19/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-GEORGETO	331.23
02/19/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-WAL	316.14
02/19/2020	CITIBANK CORPORATE CARD	199036CS00191AAA	6412	MEALS-AMC-SWIM-GEORGETOWN	963.25
02/19/2020	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-MAG-1/28/20	18.48
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-MAGNOLIA-1/	91.53
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/20ALFORDCHICKENEXPR	90.93
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23SATISH UNITED AIR	338.40
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	1/8 CHUYS BD MTG	300.94
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/15 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/23 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/24 FINGERPR	295.50
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/30 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6399	1/17 USPS	6.85
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/13 NEELY HILTON DEP	251.55
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/24SLAUGHTERTCEAREG	89.00
02/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	1/28SLAUGHTERFRONTIER	48.40
02/19/2020	CITIBANK CORPORATE CARD	2050117810135000	6412	1/17CARILLAGSAFARI	152.00
02/19/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-1/14/20	213.45
02/19/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6499	1/18HINESGRANDSTATION	600.00
02/19/2020	CITIBANK CORPORATE CARD	461036SO93491A01	6499	HOSPITALITY TOURNAMENT-AM	79.60
02/19/2020	CITIBANK CORPORATE CARD	461036SO93491A01	6499	HOSPITALITY-BREAKFAST-COC	79.60
02/19/2020	CITIBANK CORPORATE CARD	1990	1299	REVERSEFRAUD AFA9587	-89.95
02/19/2020	CITIBANK CORPORATE CARD	199011S210811032	6499	1/23GROVESCHEFCAO	109.25
02/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	1/9MUNOZ TCEA REG	339.00
02/19/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	1/26GODFREY PARKING	9.00
02/19/2020	CITIBANK CORPORATE CARD	19901300104990CA	6411	1/13STEELS ACDA REG	141.00
02/19/2020	CITIBANK CORPORATE CARD	19901300109990CV	6411	1/22SHSU PROUTYCONF	300.00
02/19/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	1/31 ZAXBYS	15.98
02/19/2020	CITIBANK CORPORATE CARD	199036AR00199C01	6412	1/22CREELTAEAVASE	1,530.00
02/19/2020	CITIBANK CORPORATE CARD	199036BD00199C01	6412	1/19FRY FAIRFIELDINN	785.89
02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-FR-MAGNOLIA-	175.00

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02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-MAGNOLIA-1	245.00
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-WALLER-1/	77.02
02/19/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-CY FAIR-1/3-	359.60
02/19/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-CY FAIR-1/3	439.67
02/19/2020	CITIBANK CORPORATE CARD	199036CC00191AAA	6412	PRE AND POST WORKOUT SNAC	141.16
02/19/2020	CITIBANK CORPORATE CARD	199036CH00199C01	6412	1/12RAMOSTOWNPLACE	467.61
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-V-BRENHAM-1/	164.54
02/19/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-KAT	881.77
02/19/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-V-BCS-1/24-2	380.34
02/19/2020	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-BVGC-1/24/2	49.12
02/19/2020	CITIBANK CORPORATE CARD	199036CY00391AAA	6412	MEALS-CSHS-GYM-RUDDER-1/1	146.30
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-MAG WEST-1/	84.78
02/19/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	1/19LOCKHARTMARRIOTT	2,354.40
02/19/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	1/16PRYORHOLIDAYINN	1,399.56
02/19/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV-BELTO	850.04
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/10ALFORDBESTWESTERN	368.77
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/18ALFORDBESTWESTERN	416.25
02/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	1/26 EALY HILTON AUS	275.23
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4MCADAMSFOURSEASONS	463.98
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	1/16JASONSDALI SC BD	429.67
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/13 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/28 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/29 FINGERPR	246.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/3 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	1/10HICKMANHOMEWOODSU	189.24
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6399	1/15 NEELY QUICKBOOKS	182.00
02/19/2020	CITIBANK CORPORATE CARD	1990410081399024	6411	1/28MARTINDALEHILTON	653.66
02/19/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	1/14HAIREHILTONADVDEP	503.10
02/19/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/1 POLK WYNDHAM	166.09
02/19/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/1HARRISONWYNDHAM	166.09
02/19/2020	CITIBANK CORPORATE CARD	2050210081124000	6411	1/10FLETCHERNPLAWTRAI	299.25
02/19/2020	CITIBANK CORPORATE CARD	4610360093491A01	6411	1/15FEDORAGAYLORDNASH	423.68
02/19/2020	CITIBANK CORPORATE CARD	461036BW93491A03	6499	MEALS-CSHS-BW-@CSHS TOURN	432.41
02/19/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-1/10	305.15
02/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6411	1/24WAELEDERRETREAT	1,717.43
02/19/2020	CITIBANK CORPORATE CARD	1990110000122038	6412	1/25ROBERTSRENAISSANC	361.86
02/19/2020	CITIBANK CORPORATE CARD	1990110000411004	6321	1/14BLINNCOLTEXTBOOKS	994.35
02/19/2020	CITIBANK CORPORATE CARD	1990130004199041	6495	1/23MONTGOMERYTMEAMEM	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	1/24GODFREY PARKING	18.00

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02/19/2020	CITIBANK CORPORATE CARD	1990130010223031	6411	1/29JORDANREG4373744	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130011123031	6411	1/7VOILESREG4376506	60.00
02/19/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	1/27COTRELLTRAVISCARE	45.00
02/19/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	1/27PROPSTTRAVISCARES	45.00
02/19/2020	CITIBANK CORPORATE CARD	199013S181199021	6411	1/15LEAD4WARD REG	470.00
02/19/2020	CITIBANK CORPORATE CARD	1990230000399003	6411	1/30PARKERSONHILTON	520.50
02/19/2020	CITIBANK CORPORATE CARD	1990230004199041	6399	1/22HADNOTLAWDAWGSUBS	75.00
02/19/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	1/21TEEL REG 377955	30.00
02/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6412	1/25 SILVA TXTAG	500.00
02/19/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6495	1/9BRANCHREGALAMO	72.00
02/19/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6495	MEALS-CSHS-PL-CAMERON-1/1	403.30
02/19/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6495	MEALS-CSHS-PL-ELGIN-1/25/	341.36
02/19/2020	CITIBANK CORPORATE CARD	1990360004299C42	6411	2/2BROWNLOEWSARLINGTO	390.48
02/19/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6411	1/11LOCKEHILTONWACO	1,179.92
02/19/2020	CITIBANK CORPORATE CARD	199036BG00391AAA	6412	MEALS-CSHS-BG-HUNTSVILLE-	25.24
02/19/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-FR-WALLER-1/	163.28
02/19/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-WALLER-1	63.69
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	1/4SOUTHERNHILTONINN	1,905.91
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-JV-HUNTSVILL	335.77
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-V-KATY-1/24/	230.38
02/19/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	MEALS-AMC-CK-V-WOODLANDS-	1,025.15
02/19/2020	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-PFLUGERVILL	172.12
02/19/2020	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-RUDDER-1/17	27.01
02/19/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6412	MEALS-CSHS-GH-KATY P-1/21	72.07
02/19/2020	CITIBANK CORPORATE CARD	199036HS00199C01	6497	1/15NCOCHRANENASSP	283.50
02/19/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-V-GEORGE	1,222.87
02/19/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	1/23ZHANG UNITED AIR	338.40
02/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6419	1/4SCHAEFERFOURSEASON	490.98
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/16 FINGERPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/8 FINGERPR	98.50
02/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	1/9 FIINGEPR	49.25
02/19/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	1/13ROYHILTONADVDEP	251.55
02/19/2020	CITIBANK CORPORATE CARD	1990510092399063	6495	1/31SHAFERTASBOMEMBER	135.00
02/19/2020	CITIBANK CORPORATE CARD	20502100811240EH	6411	1/10FLETCHERNPLAWTRAI	99.75
02/19/2020	CITIBANK CORPORATE CARD	4610110010811000	6499	1/24LOUDERROSASCAFE	138.31
02/19/2020	CITIBANK CORPORATE CARD	4610110300311000	6399	1/7POEDINNERUNDERSTAR	400.00
02/19/2020	CITIBANK CORPORATE CARD	4610360093491A01	6411	1/7FEDORAAMERICAN	848.40
02/19/2020	CITIBANK CORPORATE CARD	461036SO93491A03	6412	1/11CRPRYORHOLIDAYINN	-78.48
02/19/2020	COCO LOCO RESTAURANT #2	4610230010999000	6499	FOOD FOR STAFF APPRECIATI	179.15

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02/19/2020	COCO LOCO RESTAURANT #2	19901300110990GP	6499	50 BACON & EGG	258.70
02/19/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	69158100112990B2	6329	ISBN:9780134556420 TEACHI	252.30
02/19/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	69158100112990B2	6329	ISBN: 9780134556437 TEAC	630.75
02/19/2020	CREATIVE COMMUNICATION INC	1990120000199001	6329	SHIPPING AND HANDLING	4.95
02/19/2020	CREATIVE COMMUNICATION INC	1990120000199001	6329	A CELEBRATION OF POETS, M	24.95
02/19/2020	CY-FAIR HIGH SCHOOL	199036SP00199C01	6412	FEES FOR SWING TOURN	619.00
02/19/2020	CYNTHIA MAGDALENA DELGADO	1990110088123031	6411	M REIM JAN 2020	16.62
02/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	AMCMS: INSTALL DATA CABLI	649.59
02/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	COLLEGE HILLS:INSTALL CAB	703.36
02/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	WELLBORN MS: INSTALL CABL	306.20
02/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	OAKWOOD: INSTALL CABLING	531.58
02/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	DATA CENTER: REPAIR DAMAG	399.96
02/19/2020	DAVID THOMPSON	1990110088123031	6411	M REIM JAN 2020	70.84
02/19/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	181.07
02/19/2020	DEBBY HAREN	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	DENISE R POLK	2050130081124000	6411	F REIM HOU RICESUMMIT	61.50
02/19/2020	DENISE R POLK	2050130081124000	6411	M REIM HOU RICESUMMIT	110.40
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	PLWS, COLORATIONS TROPICA	25.68
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	GWSTBL, COLORATIONS SIMPL	14.39
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	PONY3, COLORATIONS GLITTE	12.59
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	SANDT1M, SAND TIMER-1MIN,	14.99
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	PETSET, ANIMAL STICKER VA	10.27
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	PIPSET, COLORATIONS PIPE	19.95
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	GWSTYE, COLORATIONS SIMPL	14.39
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	PONY, COLORATION PONY BEA	9.99
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	GWSTAP, COLORATIONS SIMPL	14.39
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	FUNSPARK, FUN CHARACTER S	7.86
02/19/2020	DISCOUNT SCHOOL SUPPLY	1990110011023031	6399	GWSTRE, COLORATIONS SIMPL	14.39
02/19/2020	DRAMATISTS PLAY SERVICES INC	199036DM00399C03	6299	THE RUBY SUNRISE- NONPRO	40.00
02/19/2020	EAI EDUCATION	2110110010224000	6399	EAI CLASSROOM OPEN NUMBER	145.92
02/19/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVER CALL - SEWER LINE	1,471.00
02/19/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	REPAIRS TO HOT WATER LINE	144.00
02/19/2020	EDGENUITY INC	4100110099911063	6321	MYPATH NWEA MAP INTEGRATI	1,000.00
02/19/2020	EDGENUITY INC	4100110099911063	6321	PRO-RATED MYPATH READING	5,995.00
02/19/2020	EDUCATION SERVICE CENTER REGION 6	1990410070299081	6239	INVOICE 044372 SESSION 38	750.00
02/19/2020	EDUCATION SERVICE CENTER REGION 6	19901300202990CG	6411	35803 STREIGHTEN RIGOR THR	525.00
02/19/2020	ENTERPRISE RENT A CAR	199036CY00391AAA	6412	RENTAL-CSHS-GYM-ARLINGTON	208.00
02/19/2020	ENTERPRISE RENT A CAR	1990360000122038	6412	SUBURBAN RENTAL 5PM PICK	99.00
02/19/2020	ENTERPRISE RENT A CAR	2110130010224000	6411	TRANSPORTATION TO AVID NA	200.45

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02/19/2020	ENTERPRISE RENT A CAR	199013NC04131033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	199013NC81131033	6411	INCORRECTPAID20004195	-28.61
02/19/2020	ENTERPRISE RENT A CAR	199036CY00191AAA	6412	RENTAL-AMC-GYM-ARLINGTON-	99.00
02/19/2020	ENTERPRISE RENT A CAR	199013NC04231033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	199013NC20231033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	1990360000322038	6412	7 PASSENGER MINI VAN - CO	104.00
02/19/2020	ENTERPRISE RENT A CAR	199013NC00131033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	199013NC04331033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	199013NC00331033	6411	INCORRECTPAID20004195	-28.64
02/19/2020	ENTERPRISE RENT A CAR	1990360000322038	6412	SUBURBAN RENTAL, 2 DAYS +	198.00
02/19/2020	EQUIPMENT DEPOT LTD	1990510092599065	6249	FORKLIFT REPAIRS	5,872.55
02/19/2020	ERIN STUTTS	1990360000322038	6412	PARK REIM FTWORTH	15.00
02/19/2020	ERIN STUTTS	1990360000322038	6412	F REIM FTWORTH	23.02
02/19/2020	ERIN STUTTS	1990360000322038	6412	FREIMKATY MILKCONTEST	12.00
02/19/2020	EVET--CRIME VICTIM'S CONF. ALLIANCE	1990310081199025	6411	REGISTRATION FOR CHRISSY	50.00
02/19/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	FLORENCE & LA VERNIA MEAT	135.00
02/19/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	SAN ANGELO STOCK SHOW- ME	72.00
02/19/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	EAST CENTRAL INV POULTRY	160.00
02/19/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	DON HARRIS WILDLIFE DOUBL	48.00
02/19/2020	EXPRESS CHEER	461036CL04291000	6299	COMPETITION CHEER	2,500.00
02/19/2020	FAST SIGNS BRAZOS VALLEY	199036SO00391AAA	6497	SOCCER BANNER	139.18
02/19/2020	FCCLA LOCK BOX OPERATION	1990360000122038	6412	FCCLA STATE LEADERSHIP CO	170.00
02/19/2020	FITNESS FINDERS	4610110010811000	6399	126-600 EZ SCAN	149.95
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	HYDROGEN PEROXIDE	49.60
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	MANGANESE DIOXIDE	15.80
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	SODIUM NITRATE	18.46
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	HAZMAT SURCHARGE	27.00
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	SODIUM CARBONATE	6.84
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	TEST TUBES	88.00
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	RUBBER STOPPERS	53.12
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	WEIGHING DISHES	34.70
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	SPLINTS	19.20
02/19/2020	FLINN SCIENTIFIC INC	199011SC00311003	6399	HYDRION	35.00
02/19/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	FEB TTK PHONE SRV	8,320.90
02/19/2020	GENESIS CAPELES	20503200811240EH	6411	M REIM JAN 2020	73.66
02/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	14,970.36
02/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR VARIOUS SCHOOL	40.17
02/19/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	386.23
02/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	2,535.67

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02/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	171.94
02/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR VARIOUS SCHOOL	59.97
02/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	2,704.06
02/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	210.18
02/19/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	366.57
02/19/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	2,305.95
02/19/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	1,340.80
02/19/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	476.06
02/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR VARIOUS SCHOOL	66.75
02/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	176.01
02/19/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	816.63
02/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	20,471.66
02/19/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	555.09
02/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR VARIOUS SCHOOL	83.73
02/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	3,513.95
02/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	203.79
02/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	2,726.92
02/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR VARIOUS SCHOOL	90.51
02/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	3,684.41
02/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR VARIOUS SCHOOL	20.34
02/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	6,435.49
02/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	878.03
02/19/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	785.15
02/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	203.65
02/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	188.94
02/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	195.95
02/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	125.52
02/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CATERING	241.44
02/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	604.40
02/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	675.66
02/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	28.44
02/19/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	99.78
02/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	210.84
02/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	6,343.64
02/19/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	389.77
02/19/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	118.74
02/19/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	668.57
02/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	7,193.50
02/19/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR CATERING	84.04

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02/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	234.70
02/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	5,049.54
02/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	254.46
02/19/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	716.13
02/19/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	416.23
02/19/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	304.42
02/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	6,047.19
02/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	254.31
02/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	5,790.52
02/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	6,560.86
02/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	225.87
02/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	4,975.84
02/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR VARIOUS SCHOOL	53.73
02/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR VARIOUS SCHOOL	73.53
02/19/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	349.20
02/19/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	249.92
02/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,965.07
02/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	201.19
02/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR VARIOUS SCHOOL	39.03
02/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	243.20
02/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR VARIOUS SCHOOL	45.81
02/19/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	541.73
02/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	4,784.39
02/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR VARIOUS SCHOOL	75.27
02/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR VARIOUS SCHOOL	87.12
02/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	206.91
02/19/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	419.28
02/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,690.18
02/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR VARIOUS SCHOOL	34.08
02/19/2020	GLENN HS THEATRE BOOSTER CLUB	461036DM00399000	6412	2 HR CLINIC W/ .5 HR LOAD	400.00
02/19/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	GAS VALVE	73.40
02/19/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	KEYS FOR AMCHS	25.25
02/19/2020	GROSH BACKDROPS AND DRAPERY	461011DM20311000	6399	ROUNDTRIP SHIPPING AND HA	205.44
02/19/2020	GROSH BACKDROPS AND DRAPERY	461011DM20311000	6399	DAMAGE WAIVER	135.00
02/19/2020	GROSH BACKDROPS AND DRAPERY	199036DM00399C03	6399	ES8141 PARLOR W/ CUT DOOR	350.00
02/19/2020	GROSH BACKDROPS AND DRAPERY	199036DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	194.86
02/19/2020	GROSH BACKDROPS AND DRAPERY	199036DM00399C03	6399	DAMAGE WAIVER	120.00
02/19/2020	GROSH BACKDROPS AND DRAPERY	461011DM20311000	6399	ICE CASTLE EXTERIOR, ITEM	450.00
02/19/2020	GROSH BACKDROPS AND DRAPERY	461011DM20311000	6399	BLUE VICTORIAN PARLOR, IT	450.00

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02/19/2020	GROSH BACKDROPS AND DRAPERY	199036DM00399C03	6399	ES7919 FIREST ARCH W/ CU	450.00
02/19/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	717.59
02/19/2020	GUARDIAN REPAIR & PARTS	1990510092599065	6299	CUSTODIAL SUPPLIES	648.00
02/19/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	1,130.38
02/19/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	114.96
02/19/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	5,509.76
02/19/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES - REOP	56.82
02/19/2020	HARRELLS LLC	1990510092699066	6319	PRE-EMERGENT	5,358.96
02/19/2020	HERFF JONES	19902100811990CA	6399	CSISD FINE ART TUMBLERS	360.00
02/19/2020	HERFF JONES	19902100811990CA	6399	SHIPPING	30.00
02/19/2020	HEXCO INC	461036UL00199000	6399	COMPUTER APPLICATIONS UIL	80.00
02/19/2020	HEXCO INC	461036UL00199000	6399	READY WRITING UIL TESTS	55.00
02/19/2020	HEXCO INC	461036UL00199000	6399	CURRENT ISSUES AND EVENTS	70.00
02/19/2020	HEXCO INC	461036UL00199000	6399	JOURNALISM COMPLETE SET U	250.00
02/19/2020	HEXCO INC	461036UL00199000	6399	LITERARY CRITICISM UIL TE	70.00
02/19/2020	HEXCO INC	461036UL00199000	6399	SOCIAL STUDIES UIL TESTS	70.00
02/19/2020	HEXCO INC	461036UL00199000	6399	ACCOUNTING UIL TEST	70.00
02/19/2020	HEXCO INC	461036UL00199000	6399	SHIPPING AND HANDLING	16.12
02/19/2020	HOBART SERVICE	2400350010299000	6319	OVERFLOW TUBE	135.95
02/19/2020	HOBBY LOBBY STORES INC	2050117910124000	6399	90335759 SK/HDST SHIL	40.51
02/19/2020	HOBBY LOBBY STORES INC	19901300105990RP	6399	90300085 RP MARSHALL	97.34
02/19/2020	HOBBY LOBBY STORES INC	199011PK10435032	6399	90338702 SWV/HDST	49.98
02/19/2020	HOBBY LOBBY STORES INC	199011S210435032	6399	90357176 SWV/PREK	59.95
02/19/2020	HOBBY LOBBY STORES INC	199011PK10911032	6399	90390200 CV/PREK HILS	26.03
02/19/2020	HOBBY LOBBY STORES INC	199011PK10511032	6399	90404026 RP/PREK MCGR	50.57
02/19/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90372054 KK SERICANO	26.83
02/19/2020	HOBBY LOBBY STORES INC	1990110000131033	6399	90027289 AMCHS STANFO	72.26
02/19/2020	HOBBY LOBBY STORES INC	6915810074899050	6399	90190218 FACILITIES	34.47
02/19/2020	HOBBY LOBBY STORES INC	2050117810235000	6399	90193438 CH/HDST SANC	51.04
02/19/2020	HOBBY LOBBY STORES INC	1990110088123031	6399	90203053 SPEC SER BOL	235.56
02/19/2020	HOBBY LOBBY STORES INC	2050117810924000	6399	90337311 CV/HDST PACE	76.81
02/19/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	89942641 PT RODRIGUEZ	34.67
02/19/2020	HOBBY LOBBY STORES INC	1990120000399003	6399	90224939 CSHS SAN ANG	111.94
02/19/2020	HOBBY LOBBY STORES INC	199036DM00399C03	6399	89911916 CSHS ERSKINE	361.88
02/19/2020	HOBBY LOBBY STORES INC	19901100107110PC	6399	90206933 PC HARRISON	48.90
02/19/2020	HOBBY LOBBY STORES INC	461036DM00199000	6399	90177090 AMCHS WILLIA	53.97
02/19/2020	HOBBY LOBBY STORES INC	19901300105990RP	6399	90240234 RP MARSHALL	105.48
02/19/2020	HOBBY LOBBY STORES INC	461036S100499000	6399	90336366 CVHS FEAGAN	16.51
02/19/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90033278 KK SERICANO	280.28

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02/19/2020	HOBBY LOBBY STORES INC	199011PK10411032	6399	89829221 SWV/PREK WAG	99.09
02/19/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	89968493 PT RODRIGUEZ	116.96
02/19/2020	HOBBY LOBBY STORES INC	1990110000122038	6399	90172422 AMCHS/CTE	199.39
02/19/2020	HOBBY LOBBY STORES INC	461036DM00199000	6399	90093126 AMCHS WILLIA	328.18
02/19/2020	HOBBY LOBBY STORES INC	461011DM20311000	6399	89960606 PT RODRIGUEZ	103.10
02/19/2020	HOBBY LOBBY STORES INC	2050117811224000	6399	90101088 RB/HDST GRON	126.92
02/19/2020	HOBBY LOBBY STORES INC	199011FR00111001	6399	90077945 AMCHS HOUCHI	143.31
02/19/2020	HOBBY LOBBY STORES INC	6915810074899050	6399	90190283 FACILITIES	7.18
02/19/2020	HOBBY LOBBY STORES INC	199036DM00399C03	6399	90336247 CSHS CREEL	79.49
02/19/2020	HOBBY LOBBY STORES INC	4610360000499000	6399	90361800 CVHS RIFE	52.44
02/19/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90210343 KK SERICANO	40.42
02/19/2020	HOBBY LOBBY STORES INC	1990110000131033	6399	89989395 AMCHS STANFO	71.81
02/19/2020	HOBBY LOBBY STORES INC	2400350011299000	6399	DECORATIONS FOR RB	82.97
02/19/2020	HOBBY LOBBY STORES INC	2050117810235000	6399	90193613 CH/HDST SANC	13.81
02/19/2020	HOLLY MURPHY	1990110088123031	6411	M REIM JAN 2020	30.94
02/19/2020	HOUSTON MUSEUM OF NATURAL SCIENCE	4610110011011000	6299	DISCOVERY DOME TRAVEL FEE	80.00
02/19/2020	HOUSTON MUSEUM OF NATURAL SCIENCE	4610110011011000	6299	DOME SHOW - FULL DAY	1,050.00
02/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	612.60
02/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	BOTTLE FILLING STATION	1,098.00
02/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	8.05
02/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	79.59
02/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	175.12
02/19/2020	HUILI GUAN	2400000000300000	5751	CN REF - Y. GUAN	107.85
02/19/2020	HUTTO ISD	199036BW00391AAA	6412.FEE	ENTRY-CSHS-BW-HUTTO-2/8/2	540.00
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT BW TEACHER WKRM	11.67
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R BW GYM CLOSET	18.43
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	4.81
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	9.05
02/19/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	17.74
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.82
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	51.31
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AEUU7 ROOM 520	28.83
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0K7	11.25
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	3.91
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	0.17
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CLR COPIES	144.77
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK	5.66
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	U3R81	11.26
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT CLR	15.40

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02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR B&W	2.04
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	38.86
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	7.76
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.70
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	2.73
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	11.23
02/19/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	35.60
02/19/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	61.31
02/19/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	31.46
02/19/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	19.62
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	MODEL IRADV6575I	252.57
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MODEL #IRADV6575I	218.40
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX	197.40
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX COPIES	202.23
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	304.81
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 CLR	11.87
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	24.95
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR	0.89
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP RM 2124 BW	0.49
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	31.40
02/19/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A COLOR COPIE	33.87
02/19/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	60.58
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	51.95
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
02/19/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # URWRU	1.69
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # YKM9U	1.11
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #5EQ47	0.65
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES # H0R25	178.45
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	3.41
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E CLR COPIES	4.00

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02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	6.21
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	30.23
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	22.54
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	9.45
02/19/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	37.65
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	6.44
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	109.14
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	22.34
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	YKFE9 ROOM 504	0.58
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0K2	16.90
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC7C72T	34.63
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	17.20
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	23.22
02/19/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	7.54
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	B&W MID#PFXJJ HP IN HD S	27.96
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	50.20
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	8.37
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	0.67
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE BW LIB	2.18
02/19/2020	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R BW COUNSELOR	40.52
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	4.78
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	21.99
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	5.68
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	25.72
02/19/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	8.66
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	55231, BW PRINTS, HS COUN	0.13
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	17.36
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	69.64
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	19.29
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0JG	7.33
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	68.62
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	8.16
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	2.15
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	21.43
02/19/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	46.26
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	B&W MID#PFXJJ HP IN HD S	27.96
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP CLR	6.64
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	SK MID#1Q6YO COLOR	42.82
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	13.71

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02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	8.62
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	28.40
02/19/2020	IMAGENET CONSULTING LLC	199011002011100W	6249.CO	ID #53067-CANON COPIER PR	277.74
02/19/2020	IMAGENET CONSULTING LLC	199011002011100W	6249.CO	ID #Y4MHT-CANON COPIER PR	278.42
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 WKRM BW LEASE	263.33
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WKRM LEASE	263.33
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	595.60
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	3.38
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	5.88
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	39.28
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR CLR	0.08
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	32.97
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # HA6K2	3.60
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #J0QTA	4.16
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES # TQ4RF	329.55
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	BW COPIES #62XAF	518.91
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	12.54
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.66
02/19/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	7.02
02/19/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	1.46
02/19/2020	IMAGENET CONSULTING LLC	199011002011100W	6269	CANON COPIER SOFTWARE CHA	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F BW COPIES	129.55
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F LEASE	146.84
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP - AMP- 5- R LEASE	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
02/19/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA CLR COPIES/PRINTS	123.87
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF CLR	7.22
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	4.45
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ RM 2126 BW	4.14
02/19/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	53.02
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	90.10
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00

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02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # 38A59	2.40
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #HAU9H	4.63
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #RR45M	2.68
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	BW COPIES #QT6T9	168.08
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	25.30
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FFROW BW RM 102	14.29
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 BW RM 210	27.63
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	4.62
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	1.17
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	10.64
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.34
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	29.57
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# JPBCB1T09Z	63.89
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC7C7J2	12.42
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	1.83
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	10.15
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	88.03
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	34.52
02/19/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	9.71
02/19/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	20.06
02/19/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	68.34
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	SK MID#1Q6YO COLOR	22.07
02/19/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	B&W MID# 2167H EHS AT BBP	11.95
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	6.47
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	37.81
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.49
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	1.93
02/19/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	8.66
02/19/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	1.73
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	743.48
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	F0ER6 BW WKRM	180.36
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	577.34
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	271.02
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MODEL UP-AMS-5-R	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	241.09

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02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID - FACULTY BW	268.52
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	582.02
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA LEASE	146.84
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 RM 2130B BW	0.81
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	7.61
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	16.63
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	5.63
02/19/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CZ248A BW COPIES	37.91
02/19/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q BL	4.36
02/19/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	10.89
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # H0R25	59.28
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #TQ4RF	57.90
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES # X96XJ	86.06
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	1.01
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	21.94
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 BW RM 406	2.86
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT CLR TEACHER WKRM	46.62
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q BW RM 606	6.50
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE CLR LIB	2.42
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	0.48
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	10.34
02/19/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.31
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	33.66
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	21.72
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	70.77
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	11.92
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	45.51
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR COPIES	96.93
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	1.58
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H BW RM 218	0.23
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7HE94 BW RM 408	1.87
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	7PUHR BW ISS	3.30
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	16.81
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	32.28
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	12.13
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	51.17
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# JPBCB1T09Z	4.62

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02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.69
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	12.41
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	5.89
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW COPIES	61.16
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	0.11
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W BW COPIES	11.87
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	17.18
02/19/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HP CLJM553DN	108.64
02/19/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJ4555FSKM	20.59
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	77.12
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	SK MID#1Q6YO-B&W	5.21
02/19/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLK COPIES	56.28
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	40.60
02/19/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	31.70
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP B&W	2.15
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	SK MID#1Q6YO-B&W	2.68
02/19/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	35.47
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	140.31
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	2.19
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.63
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	2.42
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	30.64
02/19/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	17.60
02/19/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.48
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	217.48
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	79.49
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	375.44
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R LEASE	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	276.78
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MODEL-CANNON IR ADV 65551	197.40
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	333.36
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	783.58
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	378.72
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	440.77
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 CLR	5.58
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	72PK7 RM 1323 BW	4.91
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	11.74
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	8.12

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02/19/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HERNANDEZ	17.88
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.05
02/19/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	CSHS/ESL MACHINE JH74Q CO	14.57
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	98.30
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # 61078	16.81
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	CLR COPIES # 38A59	4.69
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	16.89
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	63.10
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	11.06
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	6.60
02/19/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	17.94
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M BW WKRM	274.30
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	277.23
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
02/19/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	91.94
02/19/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	8FX07 CLR	7.57
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	1.89
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	7.77
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	U49JF RM 1309 BW	4.22
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	2.49
02/19/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	7.21
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	23.89
02/19/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.19
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	25.88
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	102.08
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # QYEUJ	0.56
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # X96XJ	28.92
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	350.37
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE	45.57
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	4.11
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	3.91
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	4.20
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	13.02
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	32.21
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	73.72

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02/19/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	11.47
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	20.21
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	34.10
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	25.45
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# MXDCL7K1LS	214.81
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0JH	1.42
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0JK	2.17
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	6.53
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.08
02/19/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	7.50
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	HHEFH BW	2.43
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	QJMA6	8.93
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	KUJMT BW	6.22
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#7J5FQ RP CLR	6.65
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR B&W	1.05
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	21.87
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	13.55
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	68.18
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	16.22
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	13.52
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	161.51
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	2.92
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	41.34
02/19/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY)	6.06
02/19/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (WELFORD)	6.86
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	188.98
02/19/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	16.96
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	5.22
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	12.91
02/19/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQ, ADMIN/SPED, BW	170.00
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # U6773	42.58
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES #A27QJ	3.88
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	63.03
02/19/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	3.86
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	5YF6H CLR RM 218	1.15
02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	747UE BW RM 224	2.83

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02/19/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P BW RM 304	11.91
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	11.98
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	0.42
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	3.63
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F - POD 300 - BW COPI	25.23
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	13.02
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	6.84
02/19/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.49
02/19/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	0.35
02/19/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW COPIES	8.57
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	2.71
02/19/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	130.51
02/19/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	1.17
02/19/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	12.13
02/19/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	36.58
02/19/2020	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	1,513.06
02/19/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	10.51
02/19/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	7.35
02/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	MID#1195Q FR COLOR	8.77
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#1195Q FR COLOR	4.52
02/19/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MID#7J5FQ RP B&W	2.16
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	32.38
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.25
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	28.41
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	32.55
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	24.14
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	80.13
02/19/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	331.06
02/19/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
02/19/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	CANON IR ADV 65551	111.26
02/19/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA BW COPIES/PRINTS	12.80
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
02/19/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	2.04
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	3.59
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	9.10
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF CLR	20.13
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	E2AHF RM 2130 BW	8.58

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02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	13.75
02/19/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	XRTRJ CLR	2.13
02/19/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	46.94
02/19/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	32.93
02/19/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	BW COPIES # 5QWK1	0.02
02/19/2020	INTERTECH SECURITY LLC	1990510092599065	6299	UPDATE RS2 SOFTWARE FOR A	6,651.00
02/19/2020	JACKIE HAHN	1990210088123031	6411	M REIM AUSTIN TCASE	123.68
02/19/2020	JACKIE HAHN	1990210088123031	6411	F REIM AUSTIN TCASE	115.78
02/19/2020	JANEL P FALCO	4610130010899000	6399	HEB 2/5/2020	118.40
02/19/2020	JANEL CRUM	1990110088123031	6411	M REIM DEC 2019	19.14
02/19/2020	JANEL CRUM	1990110088123031	6411	M REIM JAN 2020	18.98
02/19/2020	JANET DAVIS	2050320081124000	6411	M REIM DEC 2019	22.97
02/19/2020	JANET DAVIS	2050320081124000	6411	M REIM JAN 2020	99.47
02/19/2020	JASONS DELI	199036NP00399C03	6499	RPO FOR MONTHLY NEWSPAPER	83.99
02/19/2020	JASONS DELI	1990130081131033	6499	FOOD FOR STAFF DEVELOPMEN	169.25
02/19/2020	JEFFREY W MANN	199021S481199021	6411	F REIM AUSTIN TCEA	69.16
02/19/2020	JEFFREY W MANN	199021S481199021	6411	M REIM AUSTIN TCEA	123.68
02/19/2020	JENNIFER A FERGUSON	1990110088123031	6411	M REIM JAN 2020	64.17
02/19/2020	JENNIFER G MARQUARDT	199036CS00191APS	6412	PARLOMG 2/14/20	30.00
02/19/2020	JENNIFER G MARQUARDT	199036CS00191APS	6412	PARKING 2/14/20	30.00
02/19/2020	JILL CARIN EMMONS	199013TK202990CG	6411	F REIM AUSTIN TCEA	113.10
02/19/2020	JILL CARIN EMMONS	199013TK202990CG	6411	M REIM AUSTIN TCEA	123.68
02/19/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	86.38
02/19/2020	JULIE ALENE WRIGHT	1990110088123031	6411	M REIM JAN 2020	10.12
02/19/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-HUNTSVILLE-3	90.00
02/19/2020	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10810588	47.29
02/19/2020	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10997457	196.09
02/19/2020	JW PEPPER AND SON INC	199011OR04111041	6399	EPRINT CLASSROOM SUPPLIES	271.99
02/19/2020	JW PEPPER AND SON INC	199011BD00311003	6399	10521980E THE RUSTY BUCK	12.00
02/19/2020	JW PEPPER AND SON INC	199011CH203110PT	6399	ITEM NUMBER: 10997465	44.06
02/19/2020	KAPLAN EARLY LEARNING CO	199033PK81199032	6499	#28716 WASHABLE MESH BAG	126.94
02/19/2020	KAPLAN EARLY LEARNING CO	205011HE81124000	6399	#28716 WASHABLE MESH BAGS	150.02
02/19/2020	KARA WOODLEY	1990110088123031	6411	M REIM JAN 2020	104.88
02/19/2020	KAY EDWARDS	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	KELLI BORISKIE	1990110088123031	6411	M REIM JAN 2020	13.86
02/19/2020	KELLY LEE GRAEBNER	1990130000122038	6411	F REIM AUSTIN TCEA	161.04
02/19/2020	KELSEY COWAN	8650000000100000	6999	UPS 2/6/2020	31.58
02/19/2020	KELSEY COWAN	8650000000100000	6999	UPS 1/30/220	29.87
02/19/2020	KELSI KEEPERS	1990310081199025	6411	FREIM TSCA SANANTONIO	65.48

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02/19/2020	KELSI KEEPERS	1990310081199025	6411	MREIM TSCA SANANTONIO	195.63
02/19/2020	KESCO SUPPLY INC	4610110300311000	6399	ESTIMATED SHIPPING/HANDLI	25.00
02/19/2020	KESCO SUPPLY INC	4610110300311000	6399	VITAMIX BLENDER CONTAINER	129.95
02/19/2020	KINGWOOD HIGH SCHOOL GYMNASTICS	199036CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-KINGWOOD-2	175.00
02/19/2020	KINGWOOD HIGH SCHOOL GYMNASTICS	199036CY00191AAA	6412.FEE	ENTRY-AMC-GYM-KINGWOOD-2/	150.00
02/19/2020	KOLAK GROUP INC	2630130081125000	6299	BUILDING BRIDGES L1 AND L	3,255.00
02/19/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
02/19/2020	KURZ & CO	2400350010999000	6341	BREAD INVOICES FOR VARIO	352.65
02/19/2020	KURZ & CO	2400350010599000	6341	BREAD INVOICES FOR VARIO	510.89
02/19/2020	KURZ & CO	2400350010899000	6341	BREAD INVOICES FOR VARIO	393.86
02/19/2020	KURZ & CO	2400350011299000	6341	BREAD INVOICES FOR VARIO	559.19
02/19/2020	KURZ & CO	2400350000399000	6341	BREAD INVOICES FOR VARIO	741.80
02/19/2020	KURZ & CO	2400350004399000	6341	BREAD INVOICES FOR VARIO	274.18
02/19/2020	KURZ & CO	2400350010299000	6341	BREAD INVOICES FOR VARIO	693.52
02/19/2020	KURZ & CO	2400350020399000	6341	BREAD INVOICES FOR VARIO	328.68
02/19/2020	KURZ & CO	2400350000199000	6341	BREAD INVOICES FOR VARIO	518.91
02/19/2020	KURZ & CO	2400350000499000	6341	BREAD INVOICES FOR VARIO	25.39
02/19/2020	KURZ & CO	2400350020299000	6341	BREAD INVOICES FOR VARIO	369.52
02/19/2020	KURZ & CO	2400350004199000	6341	BREAD INVOICES FOR VARIO	196.09
02/19/2020	KURZ & CO	2400350004299000	6341	BREAD INVOICES FOR VARIO	217.18
02/19/2020	KURZ & CO	2400350010799000	6341	BREAD INVOICES FOR VARIO	337.05
02/19/2020	KURZ & CO	2400350011099000	6341	BREAD INVOICES FOR VARIO	342.26
02/19/2020	KURZ & CO	2400350011199000	6341	BREAD INVOICES FOR VARIO	394.98
02/19/2020	KURZ & CO	2400350010199000	6341	BREAD INVOICES FOR VARIO	714.92
02/19/2020	KURZ & CO	2400350010499000	6341	BREAD INVOICES FOR VARIO	722.62
02/19/2020	KURZ & CO	2400350020199000	6341	BREAD INVOICES FOR VARIO	430.24
02/19/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#RR374X TRANSITION TO SCH	1,086.09
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	EE524, LAKESHORE TABLETOP	56.99
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	PX80, SUPER BRIGHT LIQUID	28.02
02/19/2020	LAKESHORE LEARNING MATERIALS	2050610081124000	6329	#RR374X TRANSITION TO SCH	1,086.09
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF998 I CNA BUILD IT! CON	75.98
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT149 DESIGN BUILDERS	47.49
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	LC1340X, NYLON BRISTLES-	9.49
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DD121 SURVIVE THE QUAKE E	37.99
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT759 BUILDING BRICK STEM	94.98
02/19/2020	LAKESHORE LEARNING MATERIALS	2050110010124000	6329	#RR374X TRANSITION TO SCH	1,086.09
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	BR569 CLIP & CREATE BUILD	37.99
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DG547 MAGNA TILES MASTER	123.49
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP239 SUPER FUN MARBLE RU	28.49

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02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RA234 BEST BUY BLDG BRICK	1,424.86
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT758 BUILDING BRICK STEM	75.98
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	PX2020, FULLY WASHABLE LI	32.78
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	VR707, WASHABLE LIQUID WA	18.99
02/19/2020	LAKESHORE LEARNING MATERIALS	205061PI81124000	6399	#RR374X TRANSITION TO SCH	1,022.19
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	NR30 LOG BUILDERS- MASTER	56.99
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RA181 BEST BUY JUMBO BLG	151.96
02/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	EV213, SHIMMERING DOT ART	15.19
02/19/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	#RR374X TRANSITION TO SCH	2,108.29
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DD672 WEATHER BINGO	10.45
02/19/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP750X DESIGN & BUILD ENG	122.55
02/19/2020	LAURA ZAVALA	1990110088123031	6411	M REIM JAN 2020	52.84
02/19/2020	LAURIE HARRIS	19901300102990CH	6499	SAMS 2/17/20	39.98
02/19/2020	LEARNING ZONE	19901152102110CH	6399	CE-788 THREE-DIMENSIONAL	23.08
02/19/2020	LEARNING ZONE	19901152102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.10
02/19/2020	LEARNING ZONE	19901152102110CH	6399	ESTSG01 TANGRAM SMART	23.08
02/19/2020	LEARNING ZONE	19901152102110CH	6399	LER5080 DOUBLE-SIDED MAGN	27.71
02/19/2020	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	LASATER - STATEMENT OF RE	970.00
02/19/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	4.70
02/19/2020	LINDSEY C PROPST	1990110088123031	6411	M REIM JAN 2020	212.12
02/19/2020	LINDSEY FUENTES	1990210088123031	6411	HOTELREIM AUS TCASE	1,626.35
02/19/2020	LINDSEY FUENTES	1990210088123031	6411	F REIM AUSTIN TCASE	100.97
02/19/2020	LINDSEY FUENTES	1990210088123031	6411	M REIM AUSTIN TCASE	123.68
02/19/2020	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	M REIM JAN 2020	16.27
02/19/2020	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM JAN 2020	54.40
02/19/2020	LISA H MARTINEZ	2050320081124000	6411	M REIM JAN 2020	68.37
02/19/2020	LORI ROSS	1990110088123031	6411	M REIM JAN 2020	26.10
02/19/2020	LYDIA MILLER	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	M & A TECHNOLOGY INC	1990110020224033	6399	THINKWRITE HEADPHONES W/M	143.99
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	BOYS LIFE	16.80
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	SPORTS ILLUSTRATED KIDS	23.76
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	NATL GEOGRAPHIC KIDS	15.26
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	RANGER RICK JR	18.87
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	ZOOTLES	20.97
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	ZOOBOOKS	20.97
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	SMORE	50.00
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	GIRL'S WORLD	17.48
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	HIGH FIVE (HIGHLIGHTS)	29.71
02/19/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200102990CH	6329	RANGER RICK	17.47

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02/19/2020	MAGNOLIA HIGH SCHOOL	199036SP00399C03	6412	TOURNAMENT FEE FOR SPEECH	215.00
02/19/2020	MARGENE G HARRISON	2050130081124000	6411	M REIM HOU RICESUMMIT	110.40
02/19/2020	MARGENE G HARRISON	2050130081124000	6411	F REIM HOU RICESUMMIT	61.50
02/19/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	340.70
02/19/2020	MEGAN BODISH	1990110088123031	6411	M REIM JAN 2020	39.27
02/19/2020	MEGAN BRIGHT	1990110088123031	6411	M REIM JAN 2020	40.77
02/19/2020	MIRAMONT MANAGEMENT COMPANY LLC	461036BG93491A01	6268	RENTAL FEE FOR TOURNAMENT	3,240.00
02/19/2020	MOD U SERVE	2400350010599000	6319	HEATER, SILICONE PAD 208V	315.23
02/19/2020	MOLLEY A PERRY	1990410081499025	6411	1/24HOTELADVDEPAUSTIN	296.01
02/19/2020	MONOGRAMS & MORE	199036BB00191AAA	6399	TCK 300B7 STOCK STIRRUP 7	248.75
02/19/2020	MONOGRAMS & MORE	461036GH93491A03	6399	CVC CREW T SHIRT	300.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A01	6399	C1717 T-SHIRTS	220.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A01	6399	T-SHIRT	156.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A03	6399	CVC CREW SHIRT	195.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A03	6399	SET UP	25.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A03	6399	SHIRT	144.00
02/19/2020	MONOGRAMS & MORE	461036CK93491A01	6399	SOCKS	70.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A01	6399	SET UP	25.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A01	6399	T-SHIRTS	13.00
02/19/2020	MONOGRAMS & MORE	461036GH93491A03	6399	SHIRTS	15.00
02/19/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	488.21
02/19/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990510092599065	6319	MECHANIC SHOP SUPPLIES	264.47
02/19/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990510092599065	6319	FINANCE CHARGES	7.94
02/19/2020	NAPA AUTO PARTS	1990510092599065	6319	TIRE PRESSURE TOOL UPDATE	145.76
02/19/2020	NAPA AUTO PARTS	1990510092599065	6319	OXYGEN SENSORS	156.59
02/19/2020	NAPA AUTO PARTS	1990510092699066	6319	OIL	233.82
02/19/2020	NASCO	2110110010224000	6399	ARTS & CRAFTS CLOTHESLINE	25.44
02/19/2020	NASCO	2110110010224000	6399	S-HOOKS, BAG OF 24 PRODUC	33.67
02/19/2020	NASCO	2110110010224000	6399	REGULAR-GRADE CRAFT STICK	27.28
02/19/2020	NATIONAL BUSINESS FURNITURE	1990120000199001	6397	SHIPPING AND HANDLING	122.40
02/19/2020	NATIONAL BUSINESS FURNITURE	1990120000199001	6397	STATIONARY FABRIC STOOL -	576.24
02/19/2020	NIEISHA MATTHEWS	1990110088123031	6411	M REIM JAN 2020	115.92
02/19/2020	NOETIC LEARNING	19901100107110PC	6399	MATH CONTEST (3RD NLMC) 2	49.00
02/19/2020	NOETIC LEARNING	19901100107110PC	6399	CHALLENGE MATH3RD (SPRING	19.95
02/19/2020	NORTH EAST ISD	199036SP00199C01	6412	SPEECH AND DEBATE ENTRY F	360.00
02/19/2020	OFFICE DEPOT INC	199011SS00111001	6399	SAFCO® HORIZONTAL MESH DE	35.62
02/19/2020	OFFICE DEPOT INC	1990110000111001	6399	CRAYOLA® ULTRA-CLEAN WASH	16.60
02/19/2020	OFFICE DEPOT INC	1990110000111001	6399	PILOT® G-2™ RETRACTABLE G	11.66
02/19/2020	OFFICE DEPOT INC	1990110000111001	6399	EXPO® LOW-ODOR DRY-ERASE	36.25

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02/19/2020	OFFICE DEPOT INC	7140610089599000	6399	#8658 KK SERICANO	40.71
02/19/2020	OFFICE DEPOT INC	1990410070199080	6399	#8701 C&I HOLMES	51.55
02/19/2020	ORIENTAL TRADING COMPANY INC	19901300102990CH	6399	LARGE GOLD STARS, DOZEN I	14.85
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13909265 DANCING ANIMALS	18.40
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13811870 GLITTER MINI SQU	8.43
02/19/2020	ORIENTAL TRADING COMPANY INC	199011EH00111001	6399	SHIPPING & HANDLING	14.99
02/19/2020	ORIENTAL TRADING COMPANY INC	19901300102990CH	6399	ESTIMATED SHIPPING/HANDLI	6.75
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13621129 LIGHT UP TOPS	12.02
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13661080 PUTTY AND SLIME	18.24
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13909271 CUTE ANIMAL MOCH	7.06
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13931825 MINI AMAZING ANI	18.40
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	1212733 FLASHING SQUISHY	14.63
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13626934 DOTS AND STRIPES	18.14
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	12/1861 REALISTIC SPORT S	6.97
02/19/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.78
02/19/2020	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13909284 MINI PIRATE ANIM	18.40
02/19/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	METALLIC STAR-SHAPED PONY	9.70
02/19/2020	ORIENTAL TRADING COMPANY INC	199011EH00111001	6399	GIGANTIC PENCIL ASSORTMEN	102.77
02/19/2020	PASF OF TEXAS	199036PF00199C01	6412	REGISTRATION	348.00
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	SHIPPING	25.92
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	0158010469, SSIS-SEL EDIT	103.50
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	0158010465, SSIS SEL EDIT	121.00
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	QNTRSITELIC, SUBTEST ADMI	5,001.00
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	0158010434, SSIS-SEL EDIT	103.50
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	0158010442, SSIS-SEL EDIT	103.50
02/19/2020	PEARSON ASSESSMENTS	1990310088123031	6396	QG1SS2SEL, SSIS SEL EDITI	480.00
02/19/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	12761301 BROOK GREEN SUI	22.50
02/19/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	ESTIMATED SHIPPING/HANDLI	7.50
02/19/2020	PETTY CASH-A&M MIDDLE SCHOOL	1990110004211042	6399	OFFICE DEPOT 1/7/2020	15.49
02/19/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	JACOB WELL 1/23/20	1.35
02/19/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	PARTY CITY 1/22/20	14.99
02/19/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901300102990CH	6499	HEB 1/6/20	49.33
02/19/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	DOLLAR TREE 1/22/20	12.00
02/19/2020	PETTY CASH-CSHS 003	8650000000300000	6999	UPS 1/31/20	27.26
02/19/2020	PETTY CASH-CSHS 003	461011FW00311000	6399	AMAZON 1/15/20	35.43
02/19/2020	PETTY CASH-CSHS 003	8650000000300000	6999	EBOOKNOW 1/22/20	9.99
02/19/2020	PETTY CASH-CSHS 003	1990110000322038	6499	NCCER 1/30/20	50.00
02/19/2020	PETTY CASH-CSHS 003	461000LI00300000	5749	LIBRARY 2/3/20	14.21
02/19/2020	PETTY CASH-CYPRESS GROVE	4610230020299000	6499	CHILD NUTR 2/4/20	30.00

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02/19/2020	PETTY CASH-CYPRESS GROVE	4610130020299000	6399	HEB 1/29/20	19.92
02/19/2020	PETTY CASH-CYPRESS GROVE	19903300202990CG	6399	KROGER 1/21/20	19.75
02/19/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	LOWES 1/6/20	17.96
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901100110110GP	6399	HOBBY LOBBY 1/30/20	26.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIE COOKIE 1/9/20	4.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901100110110GP	6399	SAMS 1/14/20	7.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	HEB 1/14/20	23.89
02/19/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIE COOKIE 2/5/20	20.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	GIRLSCOUT 2/3/20	32.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	HEB 1/22/20	6.00
02/19/2020	PETTY CASH-GREENS PRAIRIE	19901300110990GP	6499	SAMS 2/8/20	34.98
02/19/2020	PETTY CASH-GREENS PRAIRIE	4610110011011000	6399	WALMART 1/13/20	21.00
02/19/2020	PETTY CASH-OAKWOOD LIBRARY	1990	1103.201	PC 201STRTUP LIB OW	200.00
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZ COUNTY TAX9/16/19	22.50
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092699066	6319	LOWES 1/6/20	13.06
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	BATTERY BULB 10/4/19	15.95
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	WALGREENS 11/19/19	23.94
02/19/2020	PETTY CASH-OPERATIONS DEPT	6915810074899050	6499	DOLLAR TREE 1/27/20	6.00
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6395	ACADEMY 9/30/19	39.99
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZ COUNTY TAX 9/24/19	45.00
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	KING DOLLAR 11/19/19	22.35
02/19/2020	PETTY CASH-OPERATIONS DEPT	6915810074899050	6399	DOLLAR TREE 1/27/20	14.00
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	ACE 1/2/20	5.59
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	ACE 9/6/19	9.77
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZ COUNTY TAX10/22/19	37.50
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	DOLLAR GEN 11/19/19	11.25
02/19/2020	PETTY CASH-OPERATIONS DEPT	1990510092499064	6399	HEB 9/11/19	12.98
02/19/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990110010121033	6399	PIECES LEARN 12/4/19	50.00
02/19/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990110010121033	6399	BORENSON&ASST 12/4/19	15.00
02/19/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6499	BUNDT CAKE 1/17/20	40.50
02/19/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6399	DOLLAR TREE 1/30/20	27.00
02/19/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	HEB 1/7/20	18.63
02/19/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	POST OFFICE 1/14/2020	11.00
02/19/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6499	BLUE BELL 1/30/2020	6.00
02/19/2020	PIONEER STEEL & PIPE CO. INC.	1990110000122038	6399	STEEL MATERIALS FOR AMCHS	2,523.96
02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	EASEL - DRY ERASE EASEL	121.00
02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	DEPBSP - DRY ERASE BOARD	88.00
02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	RES-WS NEXT STEP FORWARD	160.82
02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	WORD-STUDY-SET	247.50

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02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	PVBMLSP - MAGNETIC LETTER	82.50
02/19/2020	PIONEER VALLEY BOOKS	4610110010811000	6399	ABCSOUND-SP - ABC CHART	55.00
02/19/2020	PIZZA HUT	2400350000399000	6341	PIZZA INVOICES	521.71
02/19/2020	PIZZA HUT	2400350010299000	6341	PIZZA INVOICES	138.00
02/19/2020	PIZZA HUT	2400350010599000	6341	PIZZA INVOICES	207.00
02/19/2020	PIZZA HUT	2400350004199000	6341	PIZZA INVOICES	124.20
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	230.45
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	SFSPAC SANITATION & SAFET	10.84
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	80.39
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	68.17
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	80.14
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	86.12
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	57.58
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	67.18
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	78.89
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	47.86
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	65.18
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	92.73
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	72.04
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	57.58
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	77.65
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	257.62
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	89.49
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	87.49
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	65.56
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	96.97
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	257.62
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	65.56
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	78.89
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	47.86
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	68.17
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	230.45
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	SFSPAC SANITATION & SAFET	10.84
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	72.04
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	80.14
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	86.12
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	67.18
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	80.39
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	65.18

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02/19/2020	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	89.49
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	87.49
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	96.97
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	77.65
02/19/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	92.73
02/19/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	60.94
02/19/2020	RACHEL COCHRANE	199013TK202990CG	6411	F REIM AUSTIN TCEA	118.24
02/19/2020	RAE CROWTHER FOOTBALL CO	199036BF00391AAA	6397	TR8 BLACK 8" TRAPEZOID D	1,416.00
02/19/2020	RAE CROWTHER FOOTBALL CO	199036BF00391AAA	6397	SHIPPING	197.22
02/19/2020	RAE CROWTHER FOOTBALL CO	199036BF00391AAA	6397	DAX-BL 17 LB DUAL ARM SHI	322.00
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#163200AXB	149.81
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	SHIPPING	43.71
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#166048CXA	13.37
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#164495AXB	8.80
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#164210AXB	144.35
02/19/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#164478CXA	44.59
02/19/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092599065	6319	DISCHARGE HOSE	389.30
02/19/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
02/19/2020	ROBIN BUTTON	1990110088123031	6411	M REIM JAN 2020	45.25
02/19/2020	RUSSELL PHELPS	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	RUSSELL'S EDUCATIONAL CONSULTING	2110110010924000	6399	SHIPPING	45.00
02/19/2020	RUSSELL'S EDUCATIONAL CONSULTING	2110110010924000	6399	A BOOK OF PRACTICAL TEKS	719.60
02/19/2020	RYAN LENNERTON	199036BB00191AAA	6412	MEALS-AMC-BB-SPRING HILL-	156.00
02/19/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	SHIPPING	11.94
02/19/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	PB:9781616510701, AROUND	99.50
02/19/2020	SARAI GAUCIN HAROS	19901300201990OW	6411	F REIM AUSTIN TCEA	85.76
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	AWARD WINNING READERS PAC	15.50
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	CRABBY FUN PACK	8.50
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	BEST VALENTINES' DAY PACK	13.50
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	JUST RIGHT READERS ANIMAL	19.50
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	LOTS OF LOVE LISTENING LI	20.50
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	PHONICS FUN WITH BARBIE	6.00
02/19/2020	SCHOLASTIC BOOK CLUB INC	19901150102110CH	6399	WINTER READER 5-PACK	13.50
02/19/2020	SCHOLASTIC BOOK FAIRS - 10	461012LI11099000	6329	SPRING BOOK FAIR PAYMENT	2,007.38
02/19/2020	SCHOLASTIC INC	4610110010411G00	6329	ITEM 00832459 NEXT STEP F	1,295.64
02/19/2020	SCHOLASTIC INC	4610110010411G00	6329	ESTIMATED SHIPPING/HANDLI	116.61
02/19/2020	SCHOOL MATE	2110110010224000	6399	CUSTOM FOLDERS, MULTI-COL	438.00
02/19/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 LIGH	20.66
02/19/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	ORGANIZER 30 COMPARTMENT	127.39

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02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	1567861 PAINT WATERCOLOR	32.36
02/19/2020	SCHOOL SPECIALTY INC	19902300111990SC	6399	1468654 PUNCH ONE-HOLE	19.45
02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	1569581 CRAYOLA 36 CT	46.53
02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	206227 STAMP PADS	30.22
02/19/2020	SCHOOL SPECIALTY INC	19902300111990SC	6399	1069613 STAPLER HEAVY-DUT	58.49
02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	227979 PAINT TEMPERA 12PK	19.43
02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	227979 PAINT TEMPERA 6PK	14.10
02/19/2020	SCHOOL SPECIALTY INC	19901100104110SV	6399	ONLINE CART#7791657559 FO	56.14
02/19/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 YELL	10.33
02/19/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	077354 ERASER PINK 36PK	2.38
02/19/2020	SHAWNA A MCDERMOTT	19901300201990OW	6411	M REIM AUSTIN TCEA	123.68
02/19/2020	SHAWNA A MCDERMOTT	19901300201990OW	6411	F REIM AUSTIN TCEA	107.03
02/19/2020	SHERRY CAVERLEE	1990110088123031	6411	M REIM JAN 2020	101.71
02/19/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	ADOBE CREATIVE CLOUD FOR	1,815.00
02/19/2020	SOUTHEASTERN PERFORMANCE APPAREL	199036CH00399C03	6395	ESTIMATED SHIPPING/HANDLI	15.00
02/19/2020	SOUTHEASTERN PERFORMANCE APPAREL	199036CH00399C03	6395	G703 WING COLLAR TUX SHI	82.32
02/19/2020	SOUTHEASTERN PERFORMANCE APPAREL	199036CH00399C03	6395	E305 ADJ PLEATED TUX PAN	49.00
02/19/2020	SOUTHEASTERN PERFORMANCE APPAREL	199036CH00399C03	6395	D605 MELISMA DRESS- BLAC	59.78
02/19/2020	SOUTHERN COMPUTER WAREHOUSE INC	19901300202990CG	6397	C3 BUNDLE-DEVICE-CARRYING	822.49
02/19/2020	SOUTHERN COMPUTER WAREHOUSE INC	19901300202990CG	6397	SWIVL CLOUD PRO TEAM SUBS	76.03
02/19/2020	SOUTHERN COMPUTER WAREHOUSE INC	19901300202990CG	6397	SWIVL FLOOR STAND	94.79
02/19/2020	SOUTHERN COMPUTER WAREHOUSE INC	19901300202990CG	6397	SWIVL EXPAND LENS MINI	27.77
02/19/2020	SOUTHERN ICE CREAM CORP	2400350011099000	6341	JANUARY/FEBRUARY INVOICES	138.00
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010199000	6341	JANUARY/FEBRUARY INVOICES	191.88
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010299000	6341	JANUARY/FEBRUARY INVOICES	46.00
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010599000	6341	JANUARY/FEBRUARY INVOICES	150.54
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010799000	6341	JANUARY/FEBRUARY INVOICES	123.68
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010899000	6341	JANUARY/FEBRUARY INVOICES	93.82
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010499000	6341	JANUARY/FEBRUARY INVOICES	86.88
02/19/2020	SOUTHERN ICE CREAM CORP	2400350010999000	6341	JANUARY/FEBRUARY INVOICES	285.10
02/19/2020	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	RPO COFFEE SERVICE	6.01
02/19/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M SERV	1,756.25
02/19/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	184.41
02/19/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	101.47
02/19/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	63.98
02/19/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	161.01
02/19/2020	STATE COMPTROLLER	4610	2112.201	DECEMBER SALES TAX	305.88
02/19/2020	STATE COMPTROLLER	461000CH04300000	5755	DECEMBER SALES TAX	4.26
02/19/2020	STATE COMPTROLLER	4610	2112.105	DECEMBER SALES TAX	1.20

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02/19/2020	STATE COMPTROLLER	4610	2112.202	DECEMBER SALES TAX	30.93
02/19/2020	STATE COMPTROLLER	4610	2112.1	DECEMBER SALES TAX	16.07
02/19/2020	STATE COMPTROLLER	4610	2112.3	DECEMBER SALES TAX	371.67
02/19/2020	STATE COMPTROLLER	4610	2112.4	DECEMBER SALES TAX	29.03
02/19/2020	STATE COMPTROLLER	4610	2112.41	DECEMBER SALES TAX	2.44
02/19/2020	STATE COMPTROLLER	4610	2112.43	DECEMBER SALES TAX	3.44
02/19/2020	STATE COMPTROLLER	8650	2112.1	DECEMBERSALESTAX T&A	51.28
02/19/2020	STEPHANIE JOHNSON	1990110088123031	6411	M REIM JAN 2020	46.23
02/19/2020	STERLING FIRST AID AND SAFETY	1990510092599065	6319	CABINET REFILLS	206.40
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ABOMINABLE SNOWMAN CHASE	46.53
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ALLIGATOR ALLEY BY DAUGHT	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	AS TWILIGHT FALLS BY SHEL	49.57
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	EL CAMINO BY MEEBOER (WOO	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FIRESCAPE BY MARLATT (BRA	30.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FURY OF THE STORM BY MEEB	15.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	IN DREAMS BY MEEBOER (WOO	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	JAPANESE PICTURES BY MIXO	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	LIGHTNING FIELD BY MACKEY	146.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	LULLABY TO THE MOON BY BA	50.58
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	PANDEMONIUM BY STORY	51.60
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	RUBANK SELECTED DUET BOOK	192.21
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SHADOWS UNLEASHED BY BALM	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SPIRIT OF ST. NICHOLAUS B	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SUMMIT FANFARE BY OWENS	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	...AND TO ALL A GOOD NIGH	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	A HOLIDAY GALOP BY STANDR	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ARABIAN DANCES BY BALMAGE	85.98
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	AS ALL THE ANGELS SING BY	59.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BLUE SKY BY OWENS	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CAJUN FOLK SONGS BY TICHE	197.26
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CELTIC BELL CAROL BY ROBE	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CLARINET CHOIR REETOIRE B	9.90
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	COLLIDING VISIONS BY BALM	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	COUNT ROCKULA	45.52
02/19/2020	STRING & HORN SHOP INC, THE	199011BD00311003	6399	RPO FOR SUPPLIES	483.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ALL FOR ONE BY CHAMBERS	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CONVICTION BY CLARK	50.58
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FIRST LIGHT BY TICHELLI	96.10
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	JOY REVISITED BY TICHELI	146.69

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02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	KEYBOARD FUNDAMENTALS BY	28.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MAMBO CUBANO BY SWEARINGI	52.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	PLAZA DE TOROS BY STORY	49.57
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SANTA ON PARADE ARR MILFO	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SLANE BY WAGNER	57.66
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	STORM CHASER BY MARLATT (	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TAMBORA! BY OWENS	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	WHIRLING NOVAS	10.12
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	WITCH DOCTOR ARR BY KEOWN	40.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	WORKSITE BY BERNOTAS	49.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	EXCELLENCE IN CHAMBER MUS	101.88
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	JINGLES BELLS BY DAWSON	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	RIPPLING WATERCOLORS BY B	50.58
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	THE NOISE IN THE BASEMENT	48.56
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ADVENTUM BY BARNES	78.90
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ALARM BY STANDRIDGE	55.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BRAVADO TANGO BY WILDS	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CARNAVAL BY SWEENEY	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CLASS SET - ESSENTIAL ELE	471.98
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	DARK FORTRESS BY GRICE	50.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	DOWN BY THE SALLEY GARDEN	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FIRE DANCE BY SHAFFER (FL	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	HIGHLAND LEGEND BY MOSS	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	INTO THE DARKNESS BY MEEB	15.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MIDNIGHT MISSION BY BALMA	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	PORTRAIT OF A KID BY MICH	32.37
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	RISE OF THE ANCIENTS BY M	30.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SANTA'S MIDNIGHT SLEIGH R	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SOLO SOUNDS FOR TUBA VOL	5.95
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ADDITIONAL ITEMS NOT ENTE	31.94
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	AEOLIAN DREAMS BY CHRIS R	38.44
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	AMERICAN MARCH BY HIGGINS	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BLUE RIDGE REEL BY BALMAG	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	COURAGE MARCH BY BENNET/C	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CREATURE FEATURE BY ROB R	44.51
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	DACHSHUND TROT BY ROBERTS	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	DARKLANDS BY STANDRIDGE	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FESTIVAL ENSEMBLES LEVEL	200.30
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	GENIUS MARCH BY BENNET/CL	50.58

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02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	GHOSTS IN THE GRAVEYARD B	48.56
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	LANIAKEA BY WILDS	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MAH NA MAH NA (UMILIANA)	20.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MARCH OF THE SYNCOPATED P	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	PERSTHSHIRE MAJESTY BY HA	75.88
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SECRET AGENT SUGAR PLUM A	52.60
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SEQUENTIAL STUDIES FOR FO	19.95
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SHADOW OF LONGSHIP BY ERI	50.58
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SOFTLY SPEAKS THE NIGHT B	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	STANDARD OF EXCELLENCE JA	388.31
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SWIRLING PRISMS	96.10
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	THE JOURNEY OF INVENTION	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	THE TIDES OF FATE BY MEEB	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TWENTY CAROLS IN 2 MINUTE	55.64
02/19/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6249	BAND SUPPLIES	354.90
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	3, 2, 1 BY BALMAGES	60.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	A FESTIVAL CHRISTMAS BY B	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ACCOLADE BY HINES	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BAZAAR BY STANDRIDGE	65.76
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BLUE AND GREEN MUSIC BY H	75.88
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CAROL OF THE BELLS BY ERI	32.37
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CHANT AND FIRE BY GRANT	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	DEFENDER OF TIME BY GRICE	48.56
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FORWARD MARCH VOL 2 BY CA	30.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SYNERGY MARCH BY OWENS	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	THRILL RIDE BY BALMAGES	50.58
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TRUE BLUE BY SWEARINGEN	65.76
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TUDOR SKETCHES BY OWENS	75.88
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	UNDER AN IRISH SKY BY NEE	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	A CHRISTMAS TALE (BEWARE	58.68
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	BAND SUPPLIES - EL VAQUER	50.67
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CHRISTMAS TRIO FOR ALL	72.84
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ESTIMATED SHIPPING/HANDLI	37.99
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	HAUNTED CLOCKS BY BRIAN B	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	INNOVATION BY MEEBOR (BRA	15.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	KNIGHTS AND CASTLES BY MA	15.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	LEGACY MEEBOER (BRASS QUI	15.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MARCH DIABOLIQUE BY BALMA	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	QUARTETS FOR ALL	80.93

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02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	RUINS OF TULUM	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SAMBA TIME BY MEREDITH	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SCORPION BY SAUCEDO	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SPARKS BY BALMAGES	65.76
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SUNCHASER BY CHAMBERS	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TAIKO A LA TOM TOM BY STE	32.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	TOP SECRET BY NEECK	49.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	VIVA BY WILDS	70.81
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	ACES OF THE AIR BY KING A	65.76
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CLARINET CHOIR REERTOIRE	26.92
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CLASS SET - CONCERT COLLE	60.19
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CONTEMPO BY STORY	57.66
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	CUBANO BUENO BY ROGERS	40.46
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	EAGLES AWAKE BY SAUCEDO	55.64
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	EGYPTIQUE BY OWENS	45.52
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FANTASY ON DECK THE HALLS	60.69
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	FIVE GUYS AND SOME FRIES	30.35
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	MISSION: SECRET BY MEEBOE	25.00
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SOLO SOUNDS FOR TUBA VOL	5.99
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SWINGIN BELL CAROL BY STO	57.66
02/19/2020	STRING & HORN SHOP INC, THE	4810110204311000	6399	SYMBOL OF FREEDOM MARCH B	60.69
02/19/2020	SUSAN L ONEILL	1990110088123031	6411	M REIM JAN 2020	21.50
02/19/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR BOILER I	913.20
02/19/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	12.26
02/19/2020	TANG MATH LLC	4610130011199000	6411	REG FEE C. KNIGHT 2/26/20	289.00
02/19/2020	TANG MATH LLC	4610130011199000	6411	REG FEE L.POWELL 2/26/20	289.00
02/19/2020	TASBO	1990410074499044	6411	ACT108 ONLINE ACCOUNTS PA	175.00
02/19/2020	TERRI ROBINSON	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	400.00
02/19/2020	TEXAS TURFGRASS ASSOCIATION	1990510092699066	6495	MEMBERSHIP DUES FOR JERRY	100.00
02/19/2020	THE WOODLANDS HIGH SCHOOL	199036UL00399C03	6412	2020 CONROE HIGH SCHOOL U	632.00
02/19/2020	THERAPRO INC	1990330088123031	6399	#TAS9347, WEIGHTED PENCIL	149.75
02/19/2020	THERAPRO INC	1990330088123031	6399	#TAS9348, WEIGHTED PENCIL	12.50
02/19/2020	THERAPRO INC	1990330088123031	6399	SHIPPING	16.23
02/19/2020	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REPAIR	184.00
02/19/2020	THORN MUSIC INC	19901100041110CA	6249	STAGEPAS1K YAMAHA STAGEPA	25.00
02/19/2020	TIFFANI WALTHROP	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	TIM COOK	461036UL00199000	6216	JUDGE FOR DISTRICT 19-5A	200.00
02/19/2020	TK SALES	2400350010199000	6342	ROLL TOWEL, TORKMATIC,	84.73
02/19/2020	TK SALES	2400350020199000	6342	ROLL TOWEL, TORKMATIC,	101.18

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02/19/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	4,889.75
02/19/2020	TK SALES	2400350010899000	6342	ROLL TOWEL, TORKMATIC,	71.54
02/19/2020	TK SALES	2400350000499000	6342	ROLL TOWEL, TORKMATIC,	11.83
02/19/2020	TK SALES	2400350020299000	6342	ROLL TOWEL, TORKMATIC,	87.45
02/19/2020	TK SALES	2400350004299000	6342	ROLL TOWEL, TORKMATIC,	93.98
02/19/2020	TK SALES	2400350011099000	6342	ROLL TOWEL, TORKMATIC,	73.30
02/19/2020	TK SALES	2400350011199000	6342	ROLL TOWEL, TORKMATIC,	86.09
02/19/2020	TK SALES	2400350004199000	6342	ROLL TOWEL, TORKMATIC,	87.72
02/19/2020	TK SALES	2400350010599000	6342	ROLL TOWEL, TORKMATIC,	74.39
02/19/2020	TK SALES	2400350010999000	6342	ROLL TOWEL, TORKMATIC,	71.13
02/19/2020	TK SALES	2400350011299000	6342	ROLL TOWEL, TORKMATIC,	52.12
02/19/2020	TK SALES	2400350000399000	6342	ROLL TOWEL, TORKMATIC,	281.11
02/19/2020	TK SALES	2400350004399000	6342	ROLL TOWEL, TORKMATIC,	97.75
02/19/2020	TK SALES	2400350010299000	6342	ROLL TOWEL, TORKMATIC,	95.47
02/19/2020	TK SALES	2400350010499000	6342	ROLL TOWEL, TORKMATIC,	78.61
02/19/2020	TK SALES	2400350020399000	6342	ROLL TOWEL, TORKMATIC,	105.81
02/19/2020	TK SALES	2400350000199000	6342	ROLL TOWEL, TORKMATIC,	251.46
02/19/2020	TK SALES	2400350010799000	6342	ROLL TOWEL, TORKMATIC,	62.83
02/19/2020	TOP NOTCH BOILER SERVICE	1990510092599065	6249	SERVICE CALL FOR BOILER I	2,557.31
02/19/2020	TOPGOLF USA SPRING LLC	1990360000499004	6412	5/27/20 SENIOR TRIP, TOPG	976.00
02/19/2020	TRINITY ISD	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-TRINIT	350.00
02/19/2020	UIL MUSIC REGION 8	199036OR04399CWB	6412	926-STRING ORCHESTRA 30	435.00
02/19/2020	UIL MUSIC REGION 8	199036OR04399CWB	6412	926-STRING ORCHESTRA 29 M	435.00
02/19/2020	UNITED AG & TURF	1990510092699066	6319	MOWER BLADES	99.60
02/19/2020	US MATH RECOVERY COUNCIL	2110110011224000	6399	NUMBER TRACK SET (SPIRAL)	127.50
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	20.95
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	TEACHING NUMBERS IN HE CL	34.50
02/19/2020	US MATH RECOVERY COUNCIL	2110110011224000	6399	PLACE VALUE ARROW CARDS (	305.50
02/19/2020	US MATH RECOVERY COUNCIL	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	107.97
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	DEVELOPING NUMBER KNOWLED	36.00
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	STRUCTURING NUMBERS MULTI	62.00
02/19/2020	US MATH RECOVERY COUNCIL	2110110011224000	6399	NUMERAL ROLL SET (SET OF	96.00
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	EARLY NUMERACY: ASSESMEN	37.50
02/19/2020	US MATH RECOVERY COUNCIL	2110110011224000	6399	TREASURE HUNT CARD DECK (	550.65
02/19/2020	US MATH RECOVERY COUNCIL	1990110010723031	6399	1008, 0-100 CARD DECK	7.95
02/19/2020	US MATH RECOVERY COUNCIL	1990110010723031	6399	6017, TREASURE HUNT (FULL	41.20
02/19/2020	US MATH RECOVERY COUNCIL	1990110010723031	6399	ESTIMATED SHIPPING/HANDLI	8.00
02/19/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	TEACHING NUMBER: ADVANCIN	39.50
02/19/2020	VALLEY VALVE & PIPE SUPPLY CO INC	2400350004299000	6319	CHROME VACUUM	243.54

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02/19/2020	VARIDESK LLC	4810112011211000	6397	45309 STAND 2 LEARN DESK	2,106.00
02/19/2020	WANDA E MASON	2050130081124000	6411	F REIM HOU RICESUMMIT	37.89
02/19/2020	WANDA E MASON	2050130081124000	6411	M REIM HOU RICESUMMIT	110.40
02/19/2020	WASHINGTON CO TRACTOR INC	1990510092699066	6639	2 60" HUSTLER REAR DISCHA	21,800.00
02/19/2020	WAYNE JOHN TOLLETT JR	199036SC00199C01	6412	TAMU 2/3/20	75.00
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-JAN	609.69
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-JAN	18.86
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-JAN	209.04
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-JAN	6.48
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-JAN	210.04
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-JAN	21.88
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-JAN	451.53
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-JAN	209.04
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-JAN	18.81
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-JAN	202.56
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-JAN	788.47
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-JAN	209.04
02/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-JAN	319.67
02/19/2020	WENDY HINES	461036GH93491A01	6399	COPY CORNER 2/11/20	43.20
02/19/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	867841 AWESOME BOOKS/BU	149.25
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	CLI58030	8.97
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	PIL36272	5.19
02/19/2020	WILTONS OFFICEWORKS	199036BF00191AAA	6399	INK 940XL BLK	42.40
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	MMM653AST	14.32
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	SWI35312	11.00
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	MMMR335YW	7.99
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	PIL36251	13.02
02/19/2020	WILTONS OFFICEWORKS	205011HE81124000	6399	#RCP180579 MICROFIBER CLE	104.10
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	PIL36253	6.51
02/19/2020	WILTONS OFFICEWORKS	1990310000399003	6399	AAG7023605 REFILLABLE MU	60.86
02/19/2020	WILTONS OFFICEWORKS	1990410074499044	6399	CUT-TO-FIT DISPLAY BOARD,	14.74
02/19/2020	WILTONS OFFICEWORKS	205011HE81124000	6399	#RCP1883566 13 GAL RED SL	133.09
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	MMMR330UALT	16.61
02/19/2020	WILTONS OFFICEWORKS	199036BF00191AAA	6399	INK HP 30 BLK	125.78
02/19/2020	WILTONS OFFICEWORKS	1990210088123031	6399	PIL36250	13.02
02/19/2020	WILTONS OFFICEWORKS	1990410074499044	6399	EPSON 200 MAGENTA INK	21.34
02/19/2020	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM JAN 6-24 2020	84.87
02/19/2020	YOUTHLIGHT INC	1990310081199025	6399	LEGO BASED COUNSELING	22.95
02/19/2020	YOUTHLIGHT INC	1990310081199025	6399	ESTIMATED SHIPPING/HANDLI	6.95

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02/25/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
02/25/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
02/25/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
02/25/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	43.50
02/25/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,578.91
02/25/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,037.00
02/25/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,929.98
02/25/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
02/25/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
02/25/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	105,508.12
02/25/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	252,647.32
02/25/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
02/25/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
02/25/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,425.42
02/25/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
02/25/2020	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
02/25/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	90.77
02/25/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
02/25/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
02/25/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0343 SLOAN	267.27
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
02/25/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
02/26/2020	A-1 PUMP INC	1990340092299062	6219	FIX PUMP #7 BREAK AWAY FR	275.30
02/26/2020	A-1 PUMP INC	1990340092299062	6219	PUMP SIX NOT ACTIVATING,	125.00
02/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	SHIPPING	10.00
02/26/2020	ADVANCED GRAPHICS	19901100043110WB	6399	SHIPPING	53.90
02/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	VERIQUEST PERFECTA CYAN	39.99
02/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	VERIQUEST PERFECTA YELLOW	39.99
02/26/2020	ADVANCED GRAPHICS	19901100043110WB	6399	PERFECTA SUPPLIES-24100 H	881.98
02/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	VERIQUEST PERFECTA MAGENT	39.99
02/26/2020	ADVANCED GRAPHICS	19901100043110WB	6399	PERFECTA SUPPLIES-2400YE	196.05
02/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	VERIQUEST PERFECTA BLACK	79.99
02/26/2020	ALERT SERVICES INC	199036TN00191AAA	6397	SHIPPING	65.00

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02/26/2020	ALERT SERVICES INC	199036TN00191AAA	6399	D2492153 EXAM STOOL	457.83
02/26/2020	ALPHAGRAPHICS	199021PK81199032	6399	EST#21779 500 SCHOOL READ	174.30
02/26/2020	ALPHAGRAPHICS	1990340092299062	6399	5,000 VEHICLE TROUBLE REP	418.95
02/26/2020	ALPHAGRAPHICS	199036TN00191AAA	6399	PHYSICAL FORMS AMCHS (500	48.00
02/26/2020	AMANDA WILLIAMS	19901300107990PC	6411	FREIMSANANTONIOTMEA	119.74
02/26/2020	AMAZON COM LLC	1990110000111001	6399	SIMPLEHOUSEWARE 2PK METAL	37.87
02/26/2020	AMAZON COM LLC	1990110000122038	6399	BE YUMI KIDS STICKERS 180	8.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	MECANDO 320 PCS PIPE CLEA	7.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	THE TIPTOEING TIGER	9.39
02/26/2020	AMAZON COM LLC	1990110010223031	6399	16 FEET LENGTH 0.75 INCH	8.89
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	KIMCOME FILE INDEX TABS 1	6.95
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	300 PACK - BULK DISPOSABL	29.98
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	US ART SUPPLY 20 PIECE LA	27.92
02/26/2020	AMAZON COM LLC	1990110011124033	6399	ASTROBRIGHT CARDSTOCK	16.99
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE VENICE	121.48
02/26/2020	AMAZON COM LLC	1990110020321033	6399	TENN WELL COTTON STRING,	14.78
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	BLUE PANDA PACK OF 24 PAP	19.99
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	MOD PODGE DISHWASHER SAFE	5.99
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	THE OUTSIDERS (A FULL LEN	9.86
02/26/2020	AMAZON COM LLC	199011PE00311003	6399	PLAY-DOH MODELING COMPOUN	24.99
02/26/2020	AMAZON COM LLC	199011PE04211042	6399	SPORTIME BALLS	25.44
02/26/2020	AMAZON COM LLC	199011PE04211042	6399	TWIN POCKET FILE FOLDERS	81.63
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	ARM & HAMMER FGAH14 14 MO	25.21
02/26/2020	AMAZON COM LLC	19901300110990GP	6499	REESE'S CHOCOLATE PEANUT	3.40
02/26/2020	AMAZON COM LLC	19902300107990PC	6399	ASTRO BRIGHT	13.98
02/26/2020	AMAZON COM LLC	19903100203990PT	6399	CUSTOM SIGNATURE STAMP, U	44.97
02/26/2020	AMAZON COM LLC	19903300111990SC	6399	RAPID CARE EYEWASH	18.49
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	AWARD CERTIFICATES - 50 B	29.98
02/26/2020	AMAZON COM LLC	4610110010711000	6399	RAIN GAUGE	18.97
02/26/2020	AMAZON COM LLC	4610230020299000	6399	VALENTINE DAY PLATES AND	18.99
02/26/2020	AMAZON COM LLC	7140610089599000	6399	IBAYAM 18 PACK BLACK INK	8.95
02/26/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA BROADPOINT WASHAB	8.21
02/26/2020	AMAZON COM LLC	1990110000122038	6399	FUNCORN TOWS PULL BACK CA	12.78
02/26/2020	AMAZON COM LLC	1990110000122038	6399	LEGO DUPLO CLASSIC HEART	19.99
02/26/2020	AMAZON COM LLC	1990110000322038	6399	SUNVORE BED RAIL BRACKET	27.98
02/26/2020	AMAZON COM LLC	19901100101110SK	6397	TOPEAKMART SET OF 5 STACK	52.69
02/26/2020	AMAZON COM LLC	1990110010223031	6399	GYMBOSS INTERVAL TIMER AN	16.95
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	AVERY HEAVY DUTY VIEW 3 R	12.49
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART 1485737 RAIL	59.34

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02/26/2020	AMAZON COM LLC	19901100104110SV	6399	SOHAPY 2.48" SQUEEZABLE G	7.59
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	CARPET SPOTS	15.42
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	MOTTO CARD SET	14.90
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY 5160	19.52
02/26/2020	AMAZON COM LLC	1990110020321033	6399	HEAVY DUTY SILVER DUCT TA	21.95
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE SYDNEY	82.97
02/26/2020	AMAZON COM LLC	1990110000122038	6399	CAYDO 1400PCS 5 SIZES POM	8.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	MAGICFLY WASHABLE DOT MAR	14.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	SHARPIE ELECTO POP PERM.	12.95
02/26/2020	AMAZON COM LLC	1990110000122038	6399	YEAR ROUND SEASONAL STICK	13.97
02/26/2020	AMAZON COM LLC	1990110000311003	6399	WOODEN STACKING GAMES (54	276.00
02/26/2020	AMAZON COM LLC	1990110000322038	6399	VJ SKATEBOARD TRUCK AND W	36.50
02/26/2020	AMAZON COM LLC	1990110004111041	6399	AMAZONBASICS CLEAR NAME I	41.94
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	PAPER MATE FLAIR FELT TIP	13.14
02/26/2020	AMAZON COM LLC	19901100105110RP	6399	YOGA BALANCE BALLS	79.92
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	CHICK HEATING PLATE KIT	147.90
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE NEW YOR	59.98
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE SHANGHA	59.95
02/26/2020	AMAZON COM LLC	199011AR202110CG	6399	KUONIIY 20 PACK SCISSORS	17.99
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	DAMPRIID MOISTURE ABSORBER	4.25
02/26/2020	AMAZON COM LLC	1990120000399003	6329	MLA HANDBOOK	25.78
02/26/2020	AMAZON COM LLC	1990210088123031	6399	DONT SUSPEND ME!: AN ALTE	24.49
02/26/2020	AMAZON COM LLC	1990230000199001	6399	VICTORYSTORE YARD SIGN OU	41.39
02/26/2020	AMAZON COM LLC	1990310000199001	6399	LARGE SCRABBLE LETTER TIL	206.48
02/26/2020	AMAZON COM LLC	1990510092399063	6399	RENUZIT SNUGGLE SCENTED O	9.97
02/26/2020	AMAZON COM LLC	1990510092599065	6319	LAMINATING POUCHES AND CH	61.96
02/26/2020	AMAZON COM LLC	461011ST10711000	6399	ELECTRIC PENCIL SHARPENER	53.98
02/26/2020	AMAZON COM LLC	461036B104399000	6399	MONSTER NOMAD | PORTABLE	79.00
02/26/2020	AMAZON COM LLC	1990113E04111041	6399	LOGITECH B100 CORDED MOUS	153.78
02/26/2020	AMAZON COM LLC	19901154102110CH	6399	FOTORAMA LEMONADE STAND T	41.35
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	BONOBO PAINT BRUSHES SET,	6.99
02/26/2020	AMAZON COM LLC	199011PE04211042	6399	PENCILS	9.99
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	AMAZONBASICS CATALOG MAIL	12.99
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	M&M'S MILK CHOCOLATE CAND	22.99
02/26/2020	AMAZON COM LLC	19901300111990SC	6399	BIC MECH PENCILS 40CNT	9.69
02/26/2020	AMAZON COM LLC	19903100203990PT	6399	CUSTOM STAMP - 20 FONT OP	21.98
02/26/2020	AMAZON COM LLC	19903300111990SC	6399	FUN EXPRESS TOOTH SAVER	12.99
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	HONEY-CAN-DO OFC-03303 TA	10.05
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	PENDAFLEX RECYCLED HANGIN	12.36

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02/26/2020	AMAZON COM LLC	1990510092399063	6399	FASMOV 7 PACK A4 PLASTIC	53.97
02/26/2020	AMAZON COM LLC	1990510092399063	6399	TONER CARTRIDGE BROTHER T	73.52
02/26/2020	AMAZON COM LLC	1990510092599065	6319	WHITEBOARD	77.99
02/26/2020	AMAZON COM LLC	4610110010711000	6399	TAPE STRIPS	15.99
02/26/2020	AMAZON COM LLC	4610110010711000	6399	WEATHERVANE	31.99
02/26/2020	AMAZON COM LLC	4610110011111000	6399	SNAPPY BUTTER OIL	39.32
02/26/2020	AMAZON COM LLC	4610230020299000	6399	PLASTIC APPETIZER PLATES	16.98
02/26/2020	AMAZON COM LLC	4810112011211000	6397	SAFCO PRODUCTS ALPHABETTE	269.76
02/26/2020	AMAZON COM LLC	7140610089599000	6399	OTTERBOX COMMUTER SERIES	39.16
02/26/2020	AMAZON COM LLC	1990110000122038	6399	CREATIVITY STREET 5168 CO	12.98
02/26/2020	AMAZON COM LLC	1990110000322038	6399	WEN 721830 1000LB CAPACIT	78.00
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	CARSON-DELLOSA CD-101021	10.99
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	VELCRO BRAND STICKY BACK	3.94
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	CORNER DICE WITH POUCH	8.99
02/26/2020	AMAZON COM LLC	19901100111110SC	6399	HAMMERMILL LEGAL PAPER	16.14
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE GREAT W	61.10
02/26/2020	AMAZON COM LLC	1990110020321033	6399	QUALITY PARK 9 X 12 CLASP	11.92
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	APPLE BARREL ACRYLIC PAIN	17.69
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	ARTLICIOUS - 1 INCH FOAM	10.99
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	ULTRAPRO, BLACK, GE 25 FT	12.55
02/26/2020	AMAZON COM LLC	199011EH00111001	6399	EXACT INDEX CARDSTOCK, 8.	39.26
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	INNOGEAR USB AROMATHERAPY	14.99
02/26/2020	AMAZON COM LLC	1990120000399003	6329	BATMAN AND PSYCHOLOGY: A	12.99
02/26/2020	AMAZON COM LLC	1990120000399003	6329	MERRIAM-WEBSTER'S DICTION	14.46
02/26/2020	AMAZON COM LLC	19901300111990SC	6399	CHARLES LEO LOOSE RINGS	20.97
02/26/2020	AMAZON COM LLC	4610110010411G00	6399	RAFFLE TICKETS - 4 ROLLS	30.92
02/26/2020	AMAZON COM LLC	1990110000111001	6399	SIMPLEHOUSEWARE 6 TRAYS D	19.97
02/26/2020	AMAZON COM LLC	1990110000122038	6399	EAGY BUILDING BLOCKS STEM	12.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	WOODEN PATTERN BLOCKS PUZ	9.99
02/26/2020	AMAZON COM LLC	19901100101110SK	6397	STERILITE MEDIUM CLIP BOX	36.99
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	GEDDES ERASER	9.35
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	CRAYOLA TEMPERA WASHABLE	12.82
02/26/2020	AMAZON COM LLC	199011AR00311003	6399	SATINIOR HEAVY DUTY WOOD	8.99
02/26/2020	AMAZON COM LLC	199011AR202110CG	6399	AMAZON BASIC FINE TIP MAR	32.94
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	BLACKFISH	9.90
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	PEPPERIDGE FARM GOLDFISH	9.98
02/26/2020	AMAZON COM LLC	1990120000399003	6329	THE QUEEN'S FORTUNE	17.99
02/26/2020	AMAZON COM LLC	19901300110990GP	6499	TWIZZLERS	9.94
02/26/2020	AMAZON COM LLC	1990210081199021	6397	BARCO CS-100	899.50

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02/26/2020	AMAZON COM LLC	19902300107990PC	6399	POST ITS 4X6	10.99
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	AKRO-MILS 66486 CLDBL 12-	18.04
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	PRINGLES SNACK STACKS	8.98
02/26/2020	AMAZON COM LLC	4610110010711000	6399	LOCK BOX	58.95
02/26/2020	AMAZON COM LLC	4610110020211000	6399	EKO OSCAR OUTDOOR TRASH C	224.36
02/26/2020	AMAZON COM LLC	1990110000122038	6399	CAMP TIGER	11.48
02/26/2020	AMAZON COM LLC	1990110000122038	6399	DOG PAW PRINT STICKERS, 2	7.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	KIDS PLAY MAT CAR RUGS	18.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	SEAGATE BARRACUDA 4TB INT	89.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	THE TIGER WHO CAME TO TEA	6.99
02/26/2020	AMAZON COM LLC	1990110010223031	6399	TRADE QUEST PLASTIC CLIPB	14.45
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	BAND-AID BRAND FLEXIBLE F	6.88
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	SHEET PROTECTORS, HOLDS 8	3.99
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	ASTRO BRIGHTS	16.99
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	SPECTRA GLITTER - GREEN,	17.00
02/26/2020	AMAZON COM LLC	1990110020321033	6399	LEGO ARCHITECTURE SKYLINE	99.98
02/26/2020	AMAZON COM LLC	1990110020321033	6399	ZIPLOC STORAGE BAGS, GALL	10.61
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	THE SOMEWHAT TRUE TALE OF	10.95
02/26/2020	AMAZON COM LLC	199011SC00311003	6399	ZIPLOC STORAGE BAGS, QUAR	14.12
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	HONEY-CAN-DO OFC-03303 TA	10.05
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	PENDAFLEX RECYCLED HANGIN	12.32
02/26/2020	AMAZON COM LLC	1990120000399003	6329	BLACK CAT, VOL. 2	14.77
02/26/2020	AMAZON COM LLC	19901300110990GP	6399	HEFTY DISPOSABLE CUPS	6.48
02/26/2020	AMAZON COM LLC	1990210088123031	6399	AMFILM GLASS SCREEN PROTE	8.99
02/26/2020	AMAZON COM LLC	1990210088123031	6399	APPRECIATION STICKY NOTE	38.95
02/26/2020	AMAZON COM LLC	19902300110990GP	6399	LOVE BURLAP	10.54
02/26/2020	AMAZON COM LLC	199036NP00399C03	6399	LUXOR EC111-B TUB STORAGE	76.99
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	NABISCO FUN SHAPES COOKIE	6.98
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	NABISCO SAVORY CRACKER VA	6.98
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	QUAKER CHEWY GRANOLA BARS	11.99
02/26/2020	AMAZON COM LLC	1990510092399063	6399	24PCS PLASTIC ENVELOPES P	21.98
02/26/2020	AMAZON COM LLC	4610110010711000	6399	HDMI CORD	15.44
02/26/2020	AMAZON COM LLC	4610110010711000	6399	THERMOMETER	8.13
02/26/2020	AMAZON COM LLC	7140610089599000	6399	ARTISTIC WIRE 20-GAUGE BA	10.68
02/26/2020	AMAZON COM LLC	7140610089599000	6399	PENN ULTRA-BLUE RACQUETBA	11.58
02/26/2020	AMAZON COM LLC	1990110000122038	6399	ARTEZA KIDS WATERCOLOR PA	12.79
02/26/2020	AMAZON COM LLC	1990110000122038	6399	CONSTRUCTIVE PLAYTHINGS T	12.95
02/26/2020	AMAZON COM LLC	1990110000122038	6399	GOOGLY WIGGLE EYES SELF A	8.99
02/26/2020	AMAZON COM LLC	1990110000122038	6399	NONTOXIC 36PC EXERCISE MA	83.04

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02/26/2020	AMAZON COM LLC	1990110000122038	6399	SHARPIE ELECTRO POP PERMA	17.88
02/26/2020	AMAZON COM LLC	1990110010223031	6399	1600PCS STICKY BACK COINS	9.79
02/26/2020	AMAZON COM LLC	1990110010223031	6399	KTRIO PACK OF 6 COLOR HAN	10.99
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	PACON PAC54751 4-PLY RAIL	73.96
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	HOLE PUNCH	8.49
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	CREATIVE ARTS BY CHARLES	20.00
02/26/2020	AMAZON COM LLC	199011AR202110CG	6399	AD TECH GLUE STICKS	54.56
02/26/2020	AMAZON COM LLC	199011EH00311003	6399	LUXOR EC111-B TUB STORAGE	76.99
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	BRAIN GAMES SEASON 2	13.99
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	DAMPRID FG60FS MOISTURE A	4.35
02/26/2020	AMAZON COM LLC	19901300110990GP	6399	REYNOLDS WRAP FOIL	10.34
02/26/2020	AMAZON COM LLC	1990210088123031	6399	LIFEPROOF NÜÜD CASE FOR I	29.95
02/26/2020	AMAZON COM LLC	1990210088123031	6399	SUPCASE [UNICORN BEETLE P	24.99
02/26/2020	AMAZON COM LLC	19902300107990PC	6399	WATCH POST IT	15.98
02/26/2020	AMAZON COM LLC	19902300110990GP	6399	FELT HEAR GARLAND	10.71
02/26/2020	AMAZON COM LLC	1990340092299062	6319	SEAT BELT SIZER AND SHOUL	15.94
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	TWO POCKET PORTFOLIO FOLD	18.99
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	ZARACLE FOR GRAPHING CALC	7.75
02/26/2020	AMAZON COM LLC	1990510092399063	6399	237-33 MEDIPROXEN TABLETS	15.40
02/26/2020	AMAZON COM LLC	7140610089599000	6399	MKEKE COMPATIBLE WITH IPH	7.99
02/26/2020	AMAZON COM LLC	1990110000111001	6399	POST-IT MESSAGE FLAGS, "S	7.29
02/26/2020	AMAZON COM LLC	1990110000122038	6399	ARTILCIOUS 30PCK 8X10 CAN	45.98
02/26/2020	AMAZON COM LLC	19901100101110SK	6397	STERILITE LARGE CLIP BOX	19.64
02/26/2020	AMAZON COM LLC	1990110010223031	6399	60 MINUTES VISUAL KIDS TI	18.99
02/26/2020	AMAZON COM LLC	1990110010223031	6399	MULTICOLOR SANDGLASS TIME	7.77
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	RIVERSIDE PAPER PACON PEA	28.00
02/26/2020	AMAZON COM LLC	19901100104110SV	6399	SAMSILL EARTH'S CHOICE BI	9.41
02/26/2020	AMAZON COM LLC	19901100105110RP	6399	POTATO SACK RACE BAGS	23.99
02/26/2020	AMAZON COM LLC	19901100105110RP	6399	URBNFIT EXERCISE BALL 55C	63.96
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	HANGING POCKET FILE	9.13
02/26/2020	AMAZON COM LLC	19901100107110PC	6399	LEARNING COUNTERS	9.89
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	CREATIVITY STREET WIGGLE	25.10
02/26/2020	AMAZON COM LLC	19901100110110GP	6399	Q TIP COTTON SWABS 500 -	11.61
02/26/2020	AMAZON COM LLC	199011DM043110WB	6399	THE COMPLETE WORKS OF WIL	9.29
02/26/2020	AMAZON COM LLC	199011PE04211042	6399	SPIKEBALL 3 BALL KIT	179.97
02/26/2020	AMAZON COM LLC	199011SC00311003	6399	ZIPLOC EASY OPEN TABS SAN	13.62
02/26/2020	AMAZON COM LLC	199011SS00311003	6399	PENDAFLEX 04152X1 REINFOR	30.17
02/26/2020	AMAZON COM LLC	19901300110990GP	6499	CANDY FUN SIZE	6.81
02/26/2020	AMAZON COM LLC	19901300111990SC	6399	BINDER RINGS	12.99

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02/26/2020	AMAZON COM LLC	1990210088123031	6399	"NOTHING BUNDT THANKFUL"	15.99
02/26/2020	AMAZON COM LLC	1990210088123031	6399	SIGHTPRO 21.5 INCH COMPUT	46.99
02/26/2020	AMAZON COM LLC	19902300107990PC	6399	POST IT S	6.39
02/26/2020	AMAZON COM LLC	19903300111990SC	6399	ADVIL TABLETS	14.90
02/26/2020	AMAZON COM LLC	19903300111990SC	6399	COVERLET ROUND BANDAID	5.60
02/26/2020	AMAZON COM LLC	199036UL00399C03	6399	JAM PAPER HEAVY DUTY PLAS	11.99
02/26/2020	AMAZON COM LLC	1990510092399063	6399		11.88
02/26/2020	AMAZON COM LLC	4610230020299000	6399	16 OZ BOWLS	24.98
02/26/2020	AMAZON COM LLC	4610230020299000	6399	HERSHEY KISSES	11.99
02/26/2020	AMAZON COM LLC	7140610089599000	6399	FITST4 MEN'S OFFICIAL BLA	51.96
02/26/2020	AMAZON COM LLC	8650000000300000	6999	SIVVAN UNISEX CLASSIC SCR	59.97
02/26/2020	AMBER E NEIDIG	19901300110990GP	6411	F REIM ARLINGTON MATH	38.78
02/26/2020	AMC FLORAL DESIGN	8650000000100000	6999	CARNATIONS FOR SCHOOL DAN	50.00
02/26/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-14	325.00
02/26/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 2-7	325.00
02/26/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS GH 2-11	160.00
02/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-4	8.20
02/26/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-4	325.00
02/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 2-14	180.00
02/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM SO 2-11	170.00
02/26/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS CK 2-11	180.00
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 1-24	6.15
02/26/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 2-11	325.00
02/26/2020	ARBITERSPORTS LLC	199036SO00191AAA	6216	REF ACM SO 2-11	305.00
02/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-14	8.20
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 2-7	12.30
02/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK	180.00
02/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM GH 2-11	12.30
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS GH 2-11	12.30
02/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM GH 2-11	160.00
02/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SO 2-11	8.20
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 2-11	8.20
02/26/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 1-24	270.00
02/26/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SO 2-7	180.00
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6299	SECURITY CSHS CK 1-24	170.00
02/26/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 2-7	8.20
02/26/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 2-7	635.00
02/26/2020	ARBITERSPORTS LLC	199036GH00191AAA	6216	REF ACM GH 2-11	535.00
02/26/2020	ARBITERSPORTS LLC	199036GH00391AAA	6216	REF CSHS GH 2-11	535.00

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02/26/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 2-7	150.00
02/26/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	UVC LAMP - P3-6550	100.00
02/26/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	DEMONSTRATION ELECTROSCOP	200.00
02/26/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	SHIPPING	30.55
02/26/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	GENECON HAND CRANK GENERA	370.00
02/26/2020	ATMOS ENERGY CORP	2400510011199000	6258	FEB-4012385810	12.41
02/26/2020	ATMOS ENERGY CORP	2400510020399000	6258	FEB-4023781737	45.48
02/26/2020	ATMOS ENERGY CORP	1990510020399068	6258	FEB-4023781737	1,091.63
02/26/2020	ATMOS ENERGY CORP	1990510010299068	6258	FEB-3044062921	408.39
02/26/2020	ATMOS ENERGY CORP	1990510092399068	6258	FEB-4016269742	676.96
02/26/2020	ATMOS ENERGY CORP	2400510010899000	6258	FEB-3044062163	25.18
02/26/2020	ATMOS ENERGY CORP	2400510010299000	6258	FEB-3044062921	13.50
02/26/2020	ATMOS ENERGY CORP	2400510010799000	6258	FEB-3044087904	9.61
02/26/2020	ATMOS ENERGY CORP	1990510010899068	6258	FEB-3044062163	737.82
02/26/2020	ATMOS ENERGY CORP	1990510092599065	6258	FEB-3044063180	493.70
02/26/2020	ATMOS ENERGY CORP	1990510020299068	6258	FEB-3044063975	778.31
02/26/2020	ATMOS ENERGY CORP	2400510020299000	6258	FEB-3044063975	23.24
02/26/2020	ATMOS ENERGY CORP	1990510011199068	6258	FEB-4012385810	388.05
02/26/2020	ATMOS ENERGY CORP	2400510011099000	6258	FEB-3044063466	11.85
02/26/2020	ATMOS ENERGY CORP	2400510004199000	6258	FEB-3044086272	96.18
02/26/2020	ATMOS ENERGY CORP	1990510010799068	6258	FEB-3044087904	250.20
02/26/2020	ATMOS ENERGY CORP	1990510011099068	6258	FEB-3044063466	370.40
02/26/2020	ATMOS ENERGY CORP	1990510004199068	6258	FEB-3044086272	3,751.11
02/26/2020	ATPI	199036NP00399C03	6495	19-20 ATPI MEMBERSHIP REN	20.00
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308 JANUARY 27,28	1,530.00
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854 JANUARY 21,22	1,073.88
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620 JANUARY 13,14,	1,976.25
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308 JANUARY 8,9,	816.51
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620 JANUARY 8,9,10	1,160.25
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443 JANUARY 13,14,	1,313.51
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308 JANUARY 13,14	1,925.25
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620 JANUARY 21,22,	1,517.25
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443 JANUARY 27,28,	1,313.50
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854 JANUARY 27,28	1,340.14
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443 JANUARY 22,23,	798.75
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308 JANUARY 21,22	1,326.00
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854 JANUARY 13,14	1,331.26
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443 JANUARY 8,9,10	798.75
02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308 JANUARY 8,9,1	1,160.25

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02/26/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620 JANUARY 27,29,	1,402.50
02/26/2020	BAILEY WILSON	1990360000322038	6412	FREIMGALVESTONFCCLA	64.87
02/26/2020	BARNES & NOBLE	461012LI10199000	6343	ITEM# 9781250211385	38.34
02/26/2020	BARNES & NOBLE	461012LI10199000	6343	ITEM#9780312561123	33.54
02/26/2020	BARNES & NOBLE	461012LI10199000	6343	ITEM# 9781250144058	38.34
02/26/2020	BARNES & NOBLE	461012LI10199000	6343	ITEM# 9780312674304	38.34
02/26/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT #9780312561123 -	63.90
02/26/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT #9780312674304 -	63.90
02/26/2020	BARNES & NOBLE INC	2110130010224000	6399	THE NEXT STEP FORWARD IN	55.98
02/26/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT #9781250211385 -	63.90
02/26/2020	BARNES & NOBLE INC	2110130010224000	6399	THE STORY OF MY THINKING	120.00
02/26/2020	BARNES & NOBLE INC	199011PK10911032	6329	9780060527549 PETE'S A PI	153.36
02/26/2020	BARNES & NOBLE INC	19901200202990CG	6329	RUNNING PO FOR LIBRARY BO	103.12
02/26/2020	BARNES & NOBLE INC	211011PI10224000	6399	BOOKS FOR READING NIGHT	933.32
02/26/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT #97812501144058 -	63.90
02/26/2020	BATTERIES PLUS	2400350093299000	6319	40W T10 MED CLEAR	81.60
02/26/2020	BELL TEX CONSTRUCTION	1990510092599065	6299	CLEAN EXTERIOR OF 600 BLD	8,992.28
02/26/2020	BELL TEX CONSTRUCTION	1990510092599065	6299	CLEAN EXTERIOR OF GYM BLD	3,075.98
02/26/2020	BELL TEX CONSTRUCTION	1990510092599065	6299	TREAT WALLS AT AMCMS	3,619.20
02/26/2020	BEST OF TEXAS CONTEST & APPS	4610110020311000	6397	SOCIAL STUDIES 5TH - 6TH	79.99
02/26/2020	BEST OF TEXAS CONTEST & APPS	4610110020311000	6397	SPELLING APP 5TH-6TH GRAD	79.99
02/26/2020	BEST OF TEXAS CONTEST & APPS	4610110020311000	6397	NUMBER SENSE ELEMENTARY A	79.99
02/26/2020	BRAZOS CENTRAL APPRAISAL DISTRICT	1990990070399045	6213	2ND QUARTER DUE 3/31/20	314,473.75
02/26/2020	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM DEC 2019	22.62
02/26/2020	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM NOV 2019	51.27
02/26/2020	BRENDA KAY GUILLEN	2050320081124000	6411	M REIM JAN 2020	53.59
02/26/2020	BRIAN ALFORD	199036UL00199C01	6412	MEAL MONEY FOR UIL CX DEB	-49.00
02/26/2020	BRIAN ALFORD	199036UL00199C01	6412	MEAL MONEY FOR UIL CX DEB	49.00
02/26/2020	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM EASTERWOOD	14.00
02/26/2020	BRIAN ALFORD	199036SP00199C01	6412	PARK REIM NACOGDOCHES	21.00
02/26/2020	BRIAN STOUT	199036CH04299C42	6499	FREIMSANANTONIO TMEA	90.74
02/26/2020	BRITTNEY HAWKINS	199013MT00199001	6411	F REIM AUSTIN TCEA	199.84
02/26/2020	BRITTNEY HAWKINS	199013MT00199001	6411	PARK REIM AUSTIN TCEA	20.00
02/26/2020	BRITTNEY HAWKINS	199013MT00199001	6411	M REIM AUSTIN TCEA	123.68
02/26/2020	BRYAN INDEPENDENT SCHOOL DISTRICT	1990110020331033	6495	REGISTRATION FOR BISD UIL	-150.00
02/26/2020	BRYAN INDEPENDENT SCHOOL DISTRICT	1990110020331033	6495	REGISTRATION FOR BISD UIL	150.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	CUSTOM JERSEY	1,152.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	CUSTOM SHORTS	960.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	SIDELINE QUARTER ZIP	299.95

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02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	EASTON SOFTPITCH 9" WHIT	134.16
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	BLACK SHORTS	80.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	CUSTOM 1/4 ZIP TOP	1,439.76
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	ATEC HI PER PRO LEATHER M	158.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	DIAMOND DOL A NFHS/NOCSAE	118.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	BLACK JERSEYS	96.00
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610360093491A01	6399	WMNS PERFORMANCE SHOE	179.90
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CK00191AAA	6399	SIDELINE HOODIE	419.94
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	BADEN ALL WEATHER PRACTIC	111.98
02/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	012 BLK/WHT MENS DRY 7" S	345.00
02/26/2020	C C CREATIONS LTD	199011NP00111001	6399	NEWSPAPER STAFF SHIRTS 4-	201.00
02/26/2020	C C CREATIONS LTD	1990230004299042	6499	INBOUND FREIGHT	9.50
02/26/2020	C C CREATIONS LTD	4610360000399000	6343	BENNY BEAVER SHIRT: 3XL	27.00
02/26/2020	C C CREATIONS LTD	461036BW93491A03	6399	PLAQUE	107.00
02/26/2020	C C CREATIONS LTD	8650000000100000	6999	SPANISH CLUB T-SHIRTS 5-S	221.00
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	YOUTH EXTRA LARGE	10.00
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	YOUTH MEDIUM	40.00
02/26/2020	C C CREATIONS LTD	4610130020299000	6399	ADULT EXTRA LARGE	80.00
02/26/2020	C C CREATIONS LTD	461036BW93491A03	6399	ART	25.00
02/26/2020	C C CREATIONS LTD	461036BW93491A03	6399	S/S T SHIRT	73.50
02/26/2020	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	37.50
02/26/2020	C C CREATIONS LTD	1990230004299042	6499	PORT AUTHORITY SOFTSHELL	247.58
02/26/2020	C C CREATIONS LTD	461036BW93491A03	6399	BELLA JERSEY BLACK	420.00
02/26/2020	C C CREATIONS LTD	1990230004299042	6499	ESTIMATED SHIPPING/HANDLI	9.50
02/26/2020	C C CREATIONS LTD	4610130020299000	6399	ADULT 2 EXTRA LARGE	11.75
02/26/2020	C C CREATIONS LTD	1990230004299042	6499	AMCMS LARGE FLEECE PULLO	33.80
02/26/2020	C C CREATIONS LTD	4610130020299000	6399	ADULT LARGE	30.00
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	ADULT MEDIUM	140.00
02/26/2020	C C CREATIONS LTD	4610360000399000	6343	ART CHARGE	40.00
02/26/2020	C C CREATIONS LTD	461036BW93491A03	6399	PORT & CO TEE BLACK	28.00
02/26/2020	C C CREATIONS LTD	461036UL00199000	6399	ART CHARGES	25.00
02/26/2020	C C CREATIONS LTD	461036UL00199000	6399	UIL 2020 SHIRTS 15-SM, 18	784.00
02/26/2020	C C CREATIONS LTD	461036UL00199000	6399	UIL 2020 SHIRTS 2-2XL	31.50
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	ADULT LARGE	30.00
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	ADULT SMALL	110.00
02/26/2020	C C CREATIONS LTD	1990110020231033	6399	YOUTH LARGE	150.00
02/26/2020	C C CREATIONS LTD	4610360000399000	6343	BENNY BEAVER SHIRT: 2XL	49.50
02/26/2020	C C CREATIONS LTD	4610360000399000	6343	BENNY BEAVER SHIRT: 3-S,	565.50
02/26/2020	CADAN ASSISTIVE TECHNOLOGIES	1990310088123031	6396	RGTSITELIC, GINGER TIGER	575.00

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02/26/2020	CERTIPORT/DBA NCS PEARSON	4100110000111000	6321	ISBN: 9781942417224 (SLEE	89.95
02/26/2020	CERTIPORT/DBA NCS PEARSON	4100110000111000	6321	ESTIMATED SHIPPING/HANDLI	10.00
02/26/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	HVAC PARTS	62.00
02/26/2020	CHALK'S TRUCK PARTS INC	1990340092299062	6319	STOP SIGNS, PA MICS	724.30
02/26/2020	CHELSEA FRASHURE	199036GH00391APS	6411	M REIM CYPRESS PLAYOF	77.51
02/26/2020	CHRISSEY R HESTER	1990310081199025	6411	MREIMSANANTONIO TCA	195.63
02/26/2020	CHRISSEY R HESTER	1990310081199025	6411	FREIMSANANTONIO TCA	63.22
02/26/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	173.31
02/26/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS 404152969	173.31
02/26/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS FOR WEEK 2/	173.31
02/26/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIORMS FOR WEEK 2/2	173.31
02/26/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	FINAL DUES BILLING - CLAR	95.00
02/26/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	ROTARY FOUNDATION	25.00
02/26/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	4100110000311000	6321	ISBN: 9781602526269 PREPA	20.88
02/26/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	4100110000111000	6321	ISBN: 9781631265679 HOUSI	605.52
02/26/2020	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	18.00
02/26/2020	CSHS ACTIVITY FUND	461036BW93491A03	6499	FOOD FOR TOURN. WRESTLING	300.00
02/26/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199036CT00191AAA	6412.FEE	ENTRY-AMC-CT-XTRA TEAM-@C	250.00
02/26/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	199036GG00191AAA	6412.FEE	/ENTRY-AMC-GG-PEBBLE CREE	1,100.00
02/26/2020	DANCELIN PRODUCTIONS USA	461036D104399000	6412	STATE-JUNIOR HIGH SOLO	425.00
02/26/2020	DANCELIN PRODUCTIONS USA	461036D104399000	6412	STATE-TEAM-POM	780.00
02/26/2020	DANCELIN PRODUCTIONS USA	461036D104399000	6412	STATE-OFFICER-JAZZ	735.00
02/26/2020	DANNY ROBERTS	1990360000122038	6412	FREIM SKILLS BEAUMONT	47.70
02/26/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	116.22
02/26/2020	DEMCO INC	1990120004199041	6399	STERILITE 64-QT LATCHING	32.39
02/26/2020	DEMCO INC	1990120004199041	6399	TATTLE-TAPE DBL SIDED (2)	50.38
02/26/2020	DEMCO INC	1990120004199041	6399	LABEL POINT 200 TAPE CASS	52.02
02/26/2020	DEMCO INC	1990120004199041	6399	ULTRA-AGGRESSIVE LABEL PR	39.12
02/26/2020	DEVIN HENRY	1990110088123031	6411	HOTELREIM HOUSTON	202.47
02/26/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER RANDOM DRUG SC	763.46
02/26/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	57.50
02/26/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	230.00
02/26/2020	DISCOUNT SCHOOL SUPPLY	2050117910824000	6399	#ARTISTRY 8X8 STRETCHED C	63.92
02/26/2020	DISCOUNT SCHOOL SUPPLY	2050117910824000	6399	#GWSTRE RED 1 GAL TEMPERA	14.39
02/26/2020	DISCOUNT SCHOOL SUPPLY	2050117910824000	6399	#GWSTWH 1 GAL WHITE TEMPE	14.39
02/26/2020	DISCOUNT SCHOOL SUPPLY	2050117910824000	6399	#TEMSTK42 TEMPERA STICKS	31.43
02/26/2020	ED311	1990410081499025	6411	REG FOR MOLLEY PERRY SPRI	180.00
02/26/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	770.00
02/26/2020	EDUCATION SERVICE CENTER REGION 13	19901300202990CG	6411	MATH 6TH MATH STAAR WORKS	170.00

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02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	BECKY SLOVAK REG ESL 2019	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	HAYLE LOVSTEDT REG ESL 20	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	JODI SCHLATHER REG ESL 20	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	MICHAEL WILLIAMS REG ESL	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	SARAH KASTELEIN REG FOR E	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	DEANN AALBERS REG ESL 201	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	KURT RAMSEY REG ESL 2019	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	RICHARD WILSON REG ESL 20	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	STEPHANIE SWORD/FORESYTHE	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	FREDA CARRAWAY REG ESL 20	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	ADAM RUIZ REG ESL 2019	20.00
02/26/2020	EDUCATION SERVICE CENTER REGION 6	1990130000125033	6411	LATONYA STILL REG ESL 201	20.00
02/26/2020	EDWARD F STRICKER	461036CT93491A03	6499	JASON DELI 02/14/2020	264.10
02/26/2020	ELIZABETH COSSER	2110130010924000	6411	F REIM AUSTIN TCEA	62.04
02/26/2020	ELIZABETH MOCK	1990360000122038	6412	FREIMGALVESTONFCCLA	54.37
02/26/2020	EMBASSY RECORDS MGMT & STORAGE LLC	1990410074499044	6499	INVOICE# 0013097	57.50
02/26/2020	EMILY RAMOS	19901300001990CA	6411	FREIM SANANTONIO TMEA	202.35
02/26/2020	EMILY RAMOS	19901300001990CA	6411	MREIM SANANTONIO TMEA	195.63
02/26/2020	EMPOWERING WRITERS LLC	2110110011224000	6498	60-90 MIN. EMPOWERING WRI	900.00
02/26/2020	ENTERPRISE RENT A CAR	199036UL00399C03	6412	STANDARD CAR RENTAL FOR A	37.00
02/26/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	RENTAL CAR	60.78
02/26/2020	ENTERPRISE RENT A CAR	1990360000322038	6412	7 PASSENGER MINI VAN - C	208.00
02/26/2020	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-SPRING/KLEI	101.89
02/26/2020	ERIC D EAKS	19902100811990CA	6411	F REIM ICHSA SANANTON	35.20
02/26/2020	ERIC D EAKS	19902100811990CA	6411	FREIM SANANTONIO TMEA	238.55
02/26/2020	ERIN STUTTS	1990360000322038	6412	REIMSANANTONIOFFAMEAT	47.26
02/26/2020	ERIN STUTTS	1990360000322038	6412	FREIM FFA SANANTONIO	67.29
02/26/2020	ERIN STUTTS	1990360000322038	6412	PARKREIM FFA SANANTON	10.00
02/26/2020	ERNEST W REED	199036GH00391APS	6411	MREIMBRIDGEL GHPLAYOF	79.35
02/26/2020	ERNEST W REED	199036GH00191APS	6411	MREIM MAGNOLIA PLAYOF	59.80
02/26/2020	ERNEST W REED	1990360000191AAA	6411	MREIM MAGNOLIA DECMTG	59.80
02/26/2020	ERNEST W REED	1990360000391AAA	6411	M REIM NEWCANEY FB	96.60
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-10710 - JUDGING	40.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-9685 - JUDGING C	252.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-9877 - JUDGING C	80.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #5010739 - FORMS	47.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-9873 - JUDGING C	243.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-10015 - JUDGING	60.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-9747 - JUDGING C	168.00

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02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-10180 - JUDGING	273.00
02/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000100000	6999	INV #178-10599 - JUDGING	240.00
02/26/2020	EXCEL TOWING	1990340092299062	6248	TOW OF #213	175.00
02/26/2020	FEDERAL EXPRESS CORPORATION	1990510092399063	6499	RETURN PACKAGE TO NEOPOST	4.03
02/26/2020	FEDERAL EXPRESS CORPORATION	19901100105110RP	6399	AMAZON RETURN LABEL	6.38
02/26/2020	FEDERAL EXPRESS CORPORATION	1990510092599065	6499	SHIPPING CHARGES	4.49
02/26/2020	FEDERAL EXPRESS CORPORATION	205033HE81124000	6299	9/12/20 FED EX FOR MAGAN	16.18
02/26/2020	FELICIA BROCK	1990360000391AAA	6411	FREIM AUSTIN RPR	62.68
02/26/2020	FELICIA BROCK	1990360000391AAA	6411	MREIM AUSTIN RPR	147.20
02/26/2020	FIKES WHOLESALE INC	1990340092299062	6311	DIESEL FOR BUSES	11,967.58
02/26/2020	FITNESS FINDERS	19901100110110GP	6399	116-1002: 6" SILVER CHAIN	26.00
02/26/2020	FITNESS FINDERS	19901100110110GP	6399	117-200: TOE TOKENS STAND	64.95
02/26/2020	FITNESS FINDERS	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.00
02/26/2020	GALE/CENGAGE LEARNING INC	4100110000111000	6321	ESTIMATED SHIPPING/HANDLI	11.25
02/26/2020	GALE/CENGAGE LEARNING INC	4100110000111000	6321	ISBN:9781285190822 INSTRU	112.50
02/26/2020	GBC NORTH AMERICAN DIRECT SALES	19901100111110SC	6249	MAINT. AGREEMENT RENEWAL	441.89
02/26/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	26.57
02/26/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,865.48
02/26/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	1,772.66
02/26/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	414.63
02/26/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	597.74
02/26/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	190.73
02/26/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	4,675.57
02/26/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	7,768.73
02/26/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	578.70
02/26/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	385.79
02/26/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6248	NEW TIRES AND SERVICE ON	1,187.96
02/26/2020	GOPHER SPORT	199011PK10911032	6399	#72-068 SOFFPLAY SOCCER B	26.97
02/26/2020	GOPHER SPORT	199011PK11211032	6399	EST SHIPPING	21.56
02/26/2020	GOPHER SPORT	199011S210811032	6399	#72-068 SOFFPLAY SOCCER B	26.97
02/26/2020	GOPHER SPORT	199011S211211032	6399	#72-068 SOFFPLAY SOCCER B	26.97
02/26/2020	GOPHER SPORT	199011PK11211032	6399	#72-068 SOFFPLAY SOCCER B	26.97
02/26/2020	GOPHER SPORT	199011PK10411032	6399	EST SHIPPING	21.58
02/26/2020	GOPHER SPORT	199011PK10911032	6399	EST SHIPPING	21.58
02/26/2020	GOPHER SPORT	199011S210811032	6399	EST SHIPPING	21.58
02/26/2020	GOPHER SPORT	199011PK10411032	6399	#73-003 PGG PORTABLE SOCC	99.95
02/26/2020	GOPHER SPORT	19901100111110SC	6399	ITEM#57-097 MAGNUS SCOOTE	192.50
02/26/2020	GOPHER SPORT	199011PK10911032	6399	#73-003 PGG PORTABLE SOCC	99.95
02/26/2020	GOPHER SPORT	199011PK11211032	6399	#73-003 PGG PORTABLE SOCC	99.95

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02/26/2020	GOPHER SPORT	199011S211211032	6399	#73-003 PGG PORTABLE SOCC	99.95
02/26/2020	GOPHER SPORT	199011S211211032	6399	EST SHIPPING	21.58
02/26/2020	GOPHER SPORT	19901100111110SC	6399	ITEM86-066 RAINBOW SCOOTE	369.00
02/26/2020	GOPHER SPORT	199011S210811032	6399	#73-003 PGG PORTABLE SOCC	99.95
02/26/2020	GOPHER SPORT	19901100111110SC	6399	ITEM#41-861 WATER BALLOON	53.90
02/26/2020	GOPHER SPORT	199011PK10411032	6399	#72-068 SOFFPLAY SOCCER B	26.97
02/26/2020	GRACE BIBLE CHURCH	1990130099921033	6269	USE OF FACILITIES FOR UIL	400.00
02/26/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#NSUCS ARM/HAMMER HE	1,103.04
02/26/2020	GULF COAST PAPER COMPANY INC	1990340092299062	6399	CLOROX CLEANING SPRAY	105.83
02/26/2020	GUOTEI GU	2400000010700000	5751	CN REF - S. GU	256.95
02/26/2020	HANNA PAGE	19901100110110GP	6399	HOBBY LOBBY	73.29
02/26/2020	HANNAH E LEWANDOWSKI	1990360000322038	6412	FREIMBELTONYOUTHFAIR	9.69
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1234053 RIGBY PM START SG	584.28
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264927 RIGBY PM PLAT COL	179.73
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1265817 RIGBY PM PLAT. CO	898.56
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270565 RIGBY PM PLAT COL	215.68
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1275387 RIGBY PM SCIENCE	359.46
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1275408 RIGBY PM SCI READ	74.92
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1278850 RIGBY SAILS MINI	576.13
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1278853 RIGBY SAILS MINI	596.61
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1249542 RIGBY PM SGL CO C	44.55
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270548 RIGBY PM COL COMP	646.96
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1230097 RIGBY PM COL SGL	44.95
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1231744 RIGBY PM COL SGLE	134.82
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1234214 RIGBY PM PLUS SGL	269.59
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264933 RIGBY PM PLAT COL	44.55
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1278742 RIGBY FLYING COLO	623.79
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1221647 RIGBY PM PLUS SGL	194.71
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1249548 RIGBY PM PLUSE SG	44.55
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270586 RIGBY PM PLAT COL	862.65
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1280025 RIGBY PM PLUS SGL	269.59
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1528620 RIGBY PM STARS SG	134.82
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264903 RIGBY PM PLAT. CO	1,078.38
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264909 RIGBY PM PLAT COL	44.55
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264940 RIGBY PM PLAT. CO	898.56
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1265651 RIGBY SAILS SAILI	163.17
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270823 RIGBY SILS EARLY	2,349.45
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1244827 RIGBY PM PLUS SGL	194.71
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270468 RIGBY PM PHOTO ST	44.55

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02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270572 RIGBY PM PLAT COL	718.87
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270750 RIGBY PM COL COMP	215.68
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329		1,242.98
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1264891 RIGBY PM PLAT. CO	179.73
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1277958 RIGBY SAILS EARLY	244.75
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1278739 RIGBY FLYING COLO	1,247.58
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1231696 RIGBY PM COL SGL	44.95
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1234007 RIGBY PM PLUS STA	584.28
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1260206 RIGBY SAILS SOLO	326.38
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1263942 RIGBY SAILS EARLY	244.75
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1278745 RIGBY FLYING COLO	746.59
02/26/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1280100 RIGBY PM PLUS SGL	194.71
02/26/2020	HUGHES SUPPLY INC	2400350004299000	6319	WATTS LF288A 3/4 TXT BRAS	65.66
02/26/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - 14699	3.54
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	37.52
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	6T473 (BW)	1.01
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	20.45
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 (COLOR)	496.47
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BW COPIES 95	60.88
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 4009	172.39
02/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 12/01/19 - 12/31/19	32.37
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE ID# 3UJA	398.76
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON IR ADV 6555I III QP	57.08
02/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	239.97
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	3.03
02/26/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	13.99
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	U58AW (BW)	29.06
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
02/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 01/01/20 -01/31/20	39.12
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# 6A4M3 BW	7.38
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# WE58A BW	8.48
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505 759H LEASE	335.37
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	86.01
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	245.50
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	52.06
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW COPIES	9.51
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 46	3.69
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13

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02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z ID# X81HA CLR	10.90
02/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 01/01/20 -01/31/20	32.37
02/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 12/01/19 - 12/31/19	26.78
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	18.49
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	30.31
02/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R CLR	46.56
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	4.44
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 (BW)	18.05
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 (BW)	15.11
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	21.93
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# XY9J1 BW	19.04
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON QPYHP LEASE	197.40
02/26/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES 14699	5.58
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	0.81
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	43.82
02/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	179.63
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	10.98
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	140.94
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH (BW)	1.86
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EA9W3 (BW)	15.53
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H (BW)	1.82
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	HU527, DOWNSTAIRS BW COPI	0.48
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 (BW)	210.41
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	612.98
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# P6MR2 BW	11.51
02/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	HHP1R BW	7.13
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	2HAMM BW COPIES	1.30
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	U3EX3 BW COPIES	1.57
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU (COLOR)	10.01
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	80.34
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	207.58
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z ID# 2PMK9 CLR	44.37
02/26/2020	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	R54X5 BW	2.07
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW COPIES	3.84

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02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	10.38
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	3K6RE (BW)	15.12
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	8.65
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	19.58
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T (BW)	361.89
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# QKW37 BW	12.29
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	IRADV8505/8595/8585I 7597	239.25
02/26/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COMPUTER SERVICES - JQ49H	2.77
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	17.24
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	74P8X BW COPIES	0.55
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	5.21
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772MW CLR COPIES	17.12
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	28.35
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	45.59
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH (COLOR)	0.83
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU (BW)	38.97
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H (BW)	7.18
02/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	29.00
02/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
02/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	334.53
02/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	312.81
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586A ID# X81HA BW COPI	7.95
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z ID# 2PMK9 BW	8.12
02/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP M608X ID# 39A6F BW	6.84
02/26/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	BUS PARTS, RUNNNG PO BRAK	2,201.05
02/26/2020	IRAIS RICHARDS	19901100110110GP	6399	AMAZON REIMBURSEMENT	7.77
02/26/2020	IRAIS RICHARDS	19901100110110GP	6399	HOBBY LOBBY REIMBURSEMENT	25.28
02/26/2020	J TAYLOR EDUCATION INC	2890130081124000	6411	REGISTRATIONS FOR VICKI M	398.00
02/26/2020	JASONS DELI	1990130000199001	6499	FOOD FOR STAFF DEV & ACTI	53.12
02/26/2020	JASONS DELI	4610110000311000	6499	BOXED LUNCHES FOR JR CLAS	2,625.98
02/26/2020	JAVAN CASHAW	1990360004299C42	6411	F REIM DALLAS CHEER	15.66
02/26/2020	JAVAN CASHAW	1990360004299C42	6411	MREIM DALLAS CHEER	215.05
02/26/2020	JEANETTE MITCHELL	199013EH00399003	6411	M ADV ODESSA TALELEAP	564.65
02/26/2020	JEANS RESTAURANT SUPPLY	2400350004399000	6341	MICROWAVE/OVEN/COOLER/FRE	58.20
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010299000	6341	MICROWAVE/OVEN/COOLER/FRE	56.90
02/26/2020	JEANS RESTAURANT SUPPLY	2400350020399000	6341	MICROWAVE/OVEN/COOLER/FRE	63.06
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010999000	6341	MICROWAVE/OVEN/COOLER/FRE	42.39

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02/26/2020	JEANS RESTAURANT SUPPLY	2400350000399000	6349	MICROWAVE/OVEN/COOLER/FRE	167.55
02/26/2020	JEANS RESTAURANT SUPPLY	2400350000499000	6341	MICROWAVE/OVEN/COOLER/FRE	7.05
02/26/2020	JEANS RESTAURANT SUPPLY	2400350004299000	6341	MICROWAVE/OVEN/COOLER/FRE	56.01
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010799000	6341	MICROWAVE/OVEN/COOLER/FRE	37.45
02/26/2020	JEANS RESTAURANT SUPPLY	2400350011099000	6341	MICROWAVE/OVEN/COOLER/FRE	43.69
02/26/2020	JEANS RESTAURANT SUPPLY	2400350011199000	6341	MICROWAVE/OVEN/COOLER/FRE	51.31
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010499000	6341	MICROWAVE/OVEN/COOLER/FRE	46.85
02/26/2020	JEANS RESTAURANT SUPPLY	2400350020299000	6341	MICROWAVE/OVEN/COOLER/FRE	52.12
02/26/2020	JEANS RESTAURANT SUPPLY	2400350000199000	6349	MICROWAVE/OVEN/COOLER/FRE	149.88
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010599000	6341	MICROWAVE/OVEN/COOLER/FRE	44.34
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010899000	6341	MICROWAVE/OVEN/COOLER/FRE	42.64
02/26/2020	JEANS RESTAURANT SUPPLY	2400350010199000	6341	MICROWAVE/OVEN/COOLER/FRE	50.50
02/26/2020	JEANS RESTAURANT SUPPLY	2400350020199000	6341	MICROWAVE/OVEN/COOLER/FRE	60.31
02/26/2020	JEANS RESTAURANT SUPPLY	2400350004199000	6341	MICROWAVE/OVEN/COOLER/FRE	52.28
02/26/2020	JEANS RESTAURANT SUPPLY	2400350011299000	6341	MICROWAVE/OVEN/COOLER/FRE	31.15
02/26/2020	JENNIFER LUTHER	1990130088123031	6411	F REIM AUSTIN TCEA	108.37
02/26/2020	JOHNSON SUPPLY	1990510092599065	6319	A/C PARTS	155.96
02/26/2020	JON SEALE	19901300003990CA	6411	MREIMSANANTONIoTMEA	195.63
02/26/2020	JON SEALE	19901300003990CA	6411	FREIMSANANTONIoTMEA	122.89
02/26/2020	JORDAN HAGERMAN	4610110004311000	6399	HEB 2/5/20	360.79
02/26/2020	JORDAN HAGERMAN	4610110004311000	6399	SAMS CLUB 2/5/20	83.68
02/26/2020	JOSH SYMANK	1990410074399043	6411	M REIM HOUSTON ED311	105.23
02/26/2020	JOSHUA M HEAREN	19905200112990RB	6299	SECURITY 12/19/19 HOLIDAY	150.00
02/26/2020	JOSHUA M HEAREN	19905200112990RB	6299	SECURITY 1/30/20 BEAR SHA	80.00
02/26/2020	JW PEPPER AND SON INC	199011CH00411004	6399	CSISD/TAMU CHOIR MUSIC 02	122.24
02/26/2020	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	27.99
02/26/2020	JW PEPPER AND SON INC	461011BD20211000	6399	HAND CARRY PO TO TMEA FEB	243.99
02/26/2020	JW PEPPER AND SON INC	461011BD20211000	6399	HAND CARRY PO TO TMEA FEB	48.65
02/26/2020	JW PEPPER AND SON INC	199011CH04111041	6399	MUSIC AND CLASSROOM SUPPL	110.48
02/26/2020	KAREN L BALDAUF	1990130088123031	6411	F REIM AUSTIN TCEA	146.14
02/26/2020	KAREN L BALDAUF	1990130088123031	6411	M REIM AUSTIN TCEA	123.63
02/26/2020	KAREN Y FERGUSON	1990210080199038	6411	MREIMCTATHORSESHOEBAY	172.50
02/26/2020	KAREN Y FERGUSON	1990210080199038	6411	FREIMCTATHORSESHOEBAY	38.40
02/26/2020	KAYLA POE	1990360000322038	6412	FREIMGALVESTONFCCLA	69.58
02/26/2020	KD TIMMONS INC	1990340092299062	6311	BULK DEF AND DIESEL ADDIT	620.00
02/26/2020	KEARBY L ETHEREDGE	199036CH00399C03	6399	COPY CORNER 2/10/2020	112.50
02/26/2020	KEARBY L ETHEREDGE	19901300003990CA	6411	FREIM SANANTONIO TMEA	181.30
02/26/2020	KEARBY L ETHEREDGE	19901300003990CA	6411	REG REIM TMEA	70.00
02/26/2020	KELLY LEE GRAEBNER	1990360000122038	6412	F REIM BEAUMONT SKILL	66.84

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02/26/2020	KELLY MCGRATH	199013PK10599032	6411	F REIM SANMARCOS	21.72
02/26/2020	KELLY MONTGOMERY	199013BD202990CG	6411	REIM TMEA REG/MEMBER	110.00
02/26/2020	KELLY MONTGOMERY	199013BD202990CG	6411	1/2MREIMSANANTONITMEA	97.92
02/26/2020	KELLY MONTGOMERY	199013BD202990CG	6411	FREIMSANANTONIoTMEA	127.16
02/26/2020	KELLYE DOWNING	2050130081124000	6411	M REIM SANMARCOS	143.75
02/26/2020	KELLYE DOWNING	2050130081124000	6411	F REIM SANMARCOS	34.56
02/26/2020	KESCO SUPPLY INC	2400350000199000	6349	100 CUP PERCOLATOR	273.40
02/26/2020	KIEU NGUYEN	2400000011100000	5751	CN REF - E. TRAN	44.90
02/26/2020	KIMBERLY DECKER	1990360000122038	6412	F REIM KATY HOSA	37.04
02/26/2020	KIMBERLY G RIFE	1990360000422038	6412	FREIM BEAUMONT SKILLS	64.00
02/26/2020	KIMBERLY R MUNOZ	1990130000322038	6411	M REIM AUSTIN TCEA	123.68
02/26/2020	KIMBERLY R MUNOZ	1990130000322038	6411	F REIM AUSTIN TCEA	63.30
02/26/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	ADDITIONAL BUS EXPENSE IN	542.88
02/26/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	BUS PARTS, BRAKE DRUMS, F	6,474.83
02/26/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM# EA292	33.98
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#EE496 CONSTRUCT A LETTER	47.49
02/26/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM # JJ689	73.98
02/26/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM# FR774	53.98
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#LC954 REPLACEMENT HAMMER	6.64
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#AD576 PONY BEADS	9.60
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#PX212BU 1 GAL BLUE LIQUI	15.36
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#LC438 MACARONI - 2 LB B	16.33
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#GT539 HANDS ON TEACHING	37.99
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#LA820X NO SPILL PAINT CU	14.24
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#FF106 COLLAGE BUTTONS	8.64
02/26/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#DD210	33.66
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#SE201 KINETIC SENSORY SA	32.28
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#X2128RD 1 GAL RED LIQUI	15.37
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#DD939 MAGNETIC GEARS TUR	28.49
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#LC1340X PAINTBRUSHES NYL	9.49
02/26/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	#PX2020 LIQUID TEMPERA PA	98.32
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#PX212EYE 1 GAL YELLOW LI	15.37
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#LC367 SPANGLES & SEQUINS	9.60
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#TA60ACX CONST PAPER 9X12	52.37
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#YE1621 COLLAGE BEADS	4.80
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#BA8150 POM POMS SET OF 3	8.64
02/26/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	#LC2831 FLEXIBLE FOAM SHA	9.60
02/26/2020	LATOSHA HIGHTOWER	2400000004200000	5751	CN REF - M. HIGHTOWER	16.60
02/26/2020	LEANDER ISD	199036GV00191AAA	6412.FEE	ENTRY-AMC-VB-V-LEANDER-8/	525.00

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02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	ESTIMATED SHIPPING/HANDLI	86.00
02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	BLACK JAZZ SHOES	138.80
02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	DANCE PAWS	682.50
02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	TAN JAZZ SHOES	381.70
02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	BODY STOCKINGS	148.00
02/26/2020	LEAPIN LEOTARDS LTD	461036BL00399000	6395	SUNTAN TIGHTS	378.00
02/26/2020	LEARNING A-Z	19901100111110ET	6396	RAZ-KIDS RENEW 4 CLASSROO	877.42
02/26/2020	LEE A FEDORA	199036BF00191AAA	6411	M REIM MONTGOMERY	54.63
02/26/2020	LEGACY ACE HARDWARE	1990510092599065	6319	SHOP STOCK	7.38
02/26/2020	LIGHTSPEED TECHNOLOGIES	1990	1311	ITEM#NH2.4V 2.4V NIMH REC	420.00
02/26/2020	LIGHTSPEED TECHNOLOGIES	1990	1311	ITEM#NH2A27 AA NIMH RECH	140.00
02/26/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
02/26/2020	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	45.00
02/26/2020	M & A TECHNOLOGY INC	4610230000399000	6399	CANON PFI-320M- 300ML	269.90
02/26/2020	M & A TECHNOLOGY INC	4610230000399000	6399	CANON PFI-320BK- 300ML	269.90
02/26/2020	M & A TECHNOLOGY INC	4610230000399000	6399	CANON PFI-320C- 300ML	269.90
02/26/2020	M & A TECHNOLOGY INC	4610230000399000	6399	CANON PFI-320Y- 300ML	269.90
02/26/2020	M & A TECHNOLOGY INC	4610230000399000	6399	CANON PFI-320MBK- 300ML	269.90
02/26/2020	MAGAZINE SUBSCRIPTIONS PTP	1990110000322038	6329	1 YR: PEDIATRICS FOR PAR	28.05
02/26/2020	MAGAZINE SUBSCRIPTIONS PTP	1990110000322038	6329	1 YR: PARENTS, 12 ISSUES	11.19
02/26/2020	MARGENE G HARRISON	2050320081124000	6411	M REIM FEB 2020	25.30
02/26/2020	MARLA D GOODWIN	199013MU202990CG	6411	FREIM SANANTONIO TMEA	106.81
02/26/2020	MARLA D GOODWIN	199013MU202990CG	6411	MREIM SANANTONIO TMEA	195.63
02/26/2020	MARY E MCNEEL	19901300201990CA	6411	MREIMSANANTONIoTMEA	97.81
02/26/2020	MARY E MCNEEL	19901300201990OW	6411	MREIMSANANTONIoTMEA	97.82
02/26/2020	MARY E MCNEEL	19901300201990OW	6411	FREIMSANANTONIoTMEA	68.37
02/26/2020	MATTHEW FRANCIS WOOD	19901300001990CA	6411	FREIM SANANTONIO TMEA	69.37
02/26/2020	MATTHEW FRANCIS WOOD	19901300001990CA	6411	MREIM SANANTONIO TMEA	195.63
02/26/2020	MCCI LLC	69158100748990TK	6396	LR SUPPORT RENEWAL-2020 R	18,333.95
02/26/2020	MCCI LLC	69158100748990TK	6396	MCCI PROFESSIONAL SERVICE	1,021.20
02/26/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1990110000322038	6399	HARDWOODS FOR STUDENT PRO	431.64
02/26/2020	MELISSA KNOX	1990230000399003	6411	F REIM AUSTIN TCEA	166.46
02/26/2020	MICHAEL DIXON	19901300003990CA	6411	FREIM SANANTONIO TMEA	126.51
02/26/2020	MICHAEL DUSTIN MCCLURE	1990360000191AAA	6499	CEU 2/11/2020	65.32
02/26/2020	MICHAEL DUSTIN MCCLURE	1990360000191AAA	6499	CEU 2/14/2020	65.00
02/26/2020	MICHAEL HOWARD	199013MT00199001	6411	F REIM AUSTIN TCEA	147.15
02/26/2020	MICHAEL HOWARD	1990360000122038	6412	FREIM SKILLS BEAUMONT	68.80
02/26/2020	MIKE MARTINDALE	1990410081399024	6411	M REIM TPAC HUMBLE	117.90
02/26/2020	MIKE MARTINDALE	1990410081399024	6411	MREIMAUSTINSCIENCFAIR	123.68

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02/26/2020	MINDI R CAMERON	865000000300000	6999	SAMS 10/28/2019	556.73
02/26/2020	MJM WORKS LLC	19903600003990CA	6299	DESIGN	3,000.00
02/26/2020	MJM WORKS LLC	19903600003990CA	6299	PERCUSSION AND SAMPLE ARR	2,750.00
02/26/2020	MJM WORKS LLC	19903600003990CA	6299	MARCHING BAND DRILL	2,625.00
02/26/2020	MOLLEY A PERRY	1990410081499025	6411	MREIMSANANTONIOTASBO	195.63
02/26/2020	MOLLEY A PERRY	1990410081499025	6411	FREIMSANANTONIOTASBO	9.96
02/26/2020	MONOGRAMS & MORE	4610110011011000	6399	64500B - YOUTH SOFTSTYLE	562.50
02/26/2020	MONOGRAMS & MORE	4610110011011000	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/26/2020	MONOGRAMS & MORE	4610110011011000	6399	64000 GILDAN SOFTSTYLE FO	112.50
02/26/2020	MONOGRAMS & MORE	4610110011011000	6399	B3880BLK - CANVAS 3880 VI	121.00
02/26/2020	MONOGRAMS & MORE	461036S100199000	6343	CONSOL SWEATSHIRTS 10-MD,	250.00
02/26/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	6,904.27
02/26/2020	NAPA AUTO PARTS	1990510092699066	6319	PARTS FOR GROUNDS EQUIPME	222.85
02/26/2020	NAPA AUTO PARTS	1990510092599065	6319	MOTOR OIL	148.38
02/26/2020	NASCO	199011AR00111001	6399	ACR HWY MXNG WHITE	20.64
02/26/2020	NATHANAEL T BUCHNER	1990360000122038	6412	FREIM HOSA KATY	19.02
02/26/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	INSPECTION ON SCORE BOARD	280.00
02/26/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	INSPECTION ON SCOREBOARDS	315.00
02/26/2020	NAVASOTA ISD	199036GV00191AAA	6412.FEE	ENTRY-AMC-VB-JV-NAVASOTA-	250.00
02/26/2020	NKRUMAH DIXON	1990410074399043	6411	M REIM AUSTIN TRS	123.63
02/26/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	A HEAD START ON SCIENCE,	30.36
02/26/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	INSTRUCTIONAL SEQUENCE MA	20.76
02/26/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	SHIPPING & HANDLING	5.11
02/26/2020	OFFICE DEPOT INC	199011EH00111001	6399	OFFICE DEPOT® BRAND NOTEB	14.25
02/26/2020	OFFICE DEPOT INC	4610110000111000	6399	OFFICE DEPOT® BRAND INKJE	125.97
02/26/2020	OFFICE DEPOT INC	2400350093299000	6399	TONER	1,394.70
02/26/2020	OFFICE DEPOT INC	1990340092299062	6399	#8729 TRANSP KUBICHEK	245.56
02/26/2020	OFFICE DEPOT INC	19901100108110FR	6399	BLUE MAILING LABELS	-11.99
02/26/2020	OFFICE DEPOT INC	19901100108110FR	6399	GREEN MAILING LABELS	-10.99
02/26/2020	OLENA V STUART	19901300108990FR	6411	FREIMSANANTONIOTMEA	84.06
02/26/2020	OLENA V STUART	19901300108990FR	6411	MREIMSANANTONIOTMEA	195.50
02/26/2020	OLENA V STUART	19901300108990FR	6411	REGREIMSANANTONIOTMEA	60.00
02/26/2020	OLENA V STUART	19901300108990FR	6411	HOTELREIMSANANT TMEA	316.80
02/26/2020	OLENA V STUART	19901300108990FR	6495	MEMREIMSANANTONIOTMEA	50.00
02/26/2020	ON ALERT SECURITY	1990520092599065	6299	ALARM MONITORING AT NATAT	106.45
02/26/2020	ORIENTAL TRADING COMPANY INC	4610110010811000	6399	3/1408 GLITTER TOP HATS	113.94
02/26/2020	PATTI G GARRETT	1990360000322038	6412	FREIMGALVESTONFCCLA	56.67
02/26/2020	PEARSON ASSESSMENTS	1990310088123031	6396	32450, KTEA 3 Q GLOBAL SC	44.00
02/26/2020	PEARSON ASSESSMENTS	1990310088123031	6396	31354, VINELAND 3 Q-GLOBA	88.75

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02/26/2020	PEARSON ASSESSMENTS	1990310088123031	6396	0150014651, WISC-V Q-GLOB	53.75
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010599000	6341	DRINKS FOR VARIOUS SCHOOL	187.09
02/26/2020	PEPSI BEVERAGES COMPANY	2400350020199000	6341	DRINKS FOR VARIOUS SCHOOL	45.50
02/26/2020	PEPSI BEVERAGES COMPANY	240035VS93299000	6343	DRINKS FOR VARIOUS SCHOOL	134.52
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010199000	6341	DRINKS FOR VARIOUS SCHOOL	89.75
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010799000	6341	DRINKS FOR VARIOUS SCHOOL	149.16
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010499000	6341	DRINKS FOR VARIOUS SCHOOL	164.33
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010999000	6341	DRINKS FOR VARIOUS SCHOOL	133.99
02/26/2020	PEPSI BEVERAGES COMPANY	2400350011299000	6341	DRINKS FOR VARIOUS SCHOOL	87.22
02/26/2020	PEPSI BEVERAGES COMPANY	2400350011099000	6341	DRINKS FOR VARIOUS SCHOOL	194.67
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010299000	6341	DRINKS FOR VARIOUS SCHOOL	120.09
02/26/2020	PEPSI BEVERAGES COMPANY	2400350020399000	6341	DRINKS FOR VARIOUS SCHOOL	102.47
02/26/2020	PEPSI BEVERAGES COMPANY	2400350010899000	6341	DRINKS FOR VARIOUS SCHOOL	168.13
02/26/2020	PEPSI BEVERAGES COMPANY	2400350020299000	6341	DRINKS FOR VARIOUS SCHOOL	75.84
02/26/2020	PEPSI BEVERAGES COMPANY	199036GH00191AAA	6412	WATER 20 CASES	104.20
02/26/2020	PEPSI BEVERAGES COMPANY	2400350011199000	6341	DRINKS FOR VARIOUS SCHOOL	202.26
02/26/2020	PETTY CASH-CREEK VIEW ELEMENTARY	19902300109990CV	6399	KROGER 1/30/20	15.00
02/26/2020	PETTY CASH-CYPRESS GROVE	1990130020231033	6499	HEB 2/17/20	29.92
02/26/2020	PETTY CASH-CYPRESS GROVE	19901300202990CG	6499	KROGER 2/16/20	11.16
02/26/2020	PETTY CASH-CYPRESS GROVE	199011MT202110CG	6399	TEACHPAYTEACH 2/12/20	6.95
02/26/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACHPAYTEACH 1/13/20	9.70
02/26/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACHPAYTEACH 2/4/20	9.04
02/26/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19902300105990RP	6399	HEB 1/26/20	8.91
02/26/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	TEACHPAYTEACH 2/3/20	5.50
02/26/2020	PIZZA HUT	2400350004199000	6341	JANUARY/FEBRUARY INVOICES	1,035.00
02/26/2020	PIZZA HUT	2400350000199000	6341	JANUARY/FEBRUARY INVOICES	1,932.00
02/26/2020	PIZZA HUT	2400350000499000	6341	JANUARY/FEBRUARY INVOICES	131.10
02/26/2020	PIZZA HUT	2400350010999000	6341	JANUARY/FEBRUARY INVOICES	345.00
02/26/2020	PIZZA HUT	2400350000399000	6341	JANUARY/FEBRUARY INVOICES	2,415.00
02/26/2020	PIZZA HUT	2400350004399000	6341	JANUARY/FEBRUARY INVOICES	1,414.50
02/26/2020	PIZZA HUT	2400350004299000	6341	JANUARY/FEBRUARY INVOICES	1,898.58
02/26/2020	PLAYSCRIPTS INC	461011DM04111000	6399	ESTIMATED SHIPPING/HANDLI	12.29
02/26/2020	PLAYSCRIPTS INC	461011DM04111000	6399	JULIET AND THIS GUY ROMEO	322.56
02/26/2020	POST OAK FLORIST	1990210081199021	6399	FLORAL ARRANGEMENT FOR DH	60.95
02/26/2020	POST OAK FLORIST	1990340092299062	6219	FLOWERS FOR SERVICE J.P.	110.90
02/26/2020	QEP INC	2110110011224000	6329	STEN 1856 PATTERNS OF POW	968.00
02/26/2020	QEP INC	2110110011224000	6329	ESTIMATED SHIPPING/HANDLI	52.39
02/26/2020	RACHEL LEWIS	19901300101990SK	6411	F REIM AUSTIN TCEA	85.41
02/26/2020	RACHEL LEWIS	19901300101990SK	6411	M REIM AUSTIN TCEA	123.68

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02/26/2020	RANCHHAND DESIGNS	461036BH93491A03	6399	MONOGRAMS ON BACKPACKS, J	2,136.25
02/26/2020	READFIELD MEATS INC	1990110000122038	6399	MEAT SUPPLIES FOR POULTRY	60.00
02/26/2020	REALLY GOOD STUFF INC	19901100101110SK	6397	ITEM#166377	213.39
02/26/2020	REALLY GOOD STUFF INC	4610110010511G00	6399	164210 DEEP CHAIR POCKETS	215.76
02/26/2020	REALLY GOOD STUFF INC	19901100101110SK	6397	SHIPPING	25.61
02/26/2020	RECORDS CONSULTANTS INC	1990510092399063	6299	BOXES OF RECORDS TO BE DE	2,665.00
02/26/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	1567236 IOWA SURVEY BATTE	586.50
02/26/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	1563903 SURVEY BATTERY FO	514.25
02/26/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	1567237 IOWA SURVEY BATTE	586.50
02/26/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	1563902 FORM F LEVELS 15-	140.25
02/26/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	SHIPPING AND HANDLING 10	240.38
02/26/2020	ROBERT LATOURETTE	19901300043990WB	6411	F REIM AUSTIN NCSS	84.00
02/26/2020	ROBIN BUTTON	1990310088123031	6411	F REIM AUSTIN TCASE	74.48
02/26/2020	ROCKIN T TIRE & FABRICATION LLC	8650000000100000	6999	SUPPLIES FOR PROJECT-	1,403.00
02/26/2020	RODNEY MARTINE	1990360000322038	6412	FREIMSANANTONFFAMEAT	40.47
02/26/2020	ROGUE WASTE RECOVERY & ENVIRONMENTA	1990510092599065	6299	HAZARDOUS WASTE PICKUP	141.25
02/26/2020	ROSS KING	199036GH00391APS	6411	M REIM CAMERON GH	67.97
02/26/2020	S&S WORLDWIDE INC	7140610089599000	6399	20 PACKAGES OF WARM BROWN	27.60
02/26/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	SHIPPING	23.88
02/26/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	ISBN13:9781616510923, SAD	99.50
02/26/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	ISBN 13:9781602918801, SA	24.95
02/26/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	ISBN13:9781512475189, SAD	15.95
02/26/2020	SADDLEBACK EDUCATIONAL INC	1990110000323031	6399	ISBN13:9781616511098, SAD	99.50
02/26/2020	SAMANTHA STAPPER	19902300111990SC	6249	SOUR APPLE 2/7/2020	127.50
02/26/2020	SAM'S CLUB DIRECT	19901100107110PC	6399	SUPPLIES	307.15
02/26/2020	SAM'S CLUB DIRECT	19901300110990GP	6499	SNACKS FOR TEACHERS	135.38
02/26/2020	SAM'S CLUB DIRECT	19902300201990OW	6499	ADMIN MISC FOOD AND DRINK	245.92
02/26/2020	SAM'S CLUB DIRECT	4610110020211000	6499	SNACKS FOR INTERVENTION	104.96
02/26/2020	SAM'S CLUB DIRECT	4610230004299000	6499	FOOD	111.26
02/26/2020	SAM'S CLUB DIRECT	461036B104299000	6343	AMCMS CONCESSION - REOPEN	251.06
02/26/2020	SAM'S CLUB DIRECT	461036B104399000	6399	BOYS ATHLETICS SUPPLIES	289.38
02/26/2020	SAM'S CLUB DIRECT	19901100108110FR	6499	RPO - FOR STUDENT SNACKS	68.52
02/26/2020	SAM'S CLUB DIRECT	1990130000199001	6499	RUNNING PO	496.21
02/26/2020	SAM'S CLUB DIRECT	19901300043990WB	6399	STAFF DEVELOPMENT SUPPLIE	620.59
02/26/2020	SAM'S CLUB DIRECT	1990310004199041	6499	SNACKS FOR KINDNESS CLUB,	200.85
02/26/2020	SAM'S CLUB DIRECT	1990410070199080	6499	FOOD 02/12/2020	170.06
02/26/2020	SAM'S CLUB DIRECT	211011PI10224000	6499	SNACKS AND SUPPLIES FOR C	78.94
02/26/2020	SAM'S CLUB DIRECT	461036BV20199000	6499	OAKWOOD FOOD PANTRY MISC	173.14
02/26/2020	SAM'S CLUB DIRECT	461036S100199000	6343	SUPPLIES AND FOOD/DRINKS	373.15

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02/26/2020	SAM'S CLUB DIRECT	1990330004299042	6399	FOOD/DRINKS NURSE OFFICE	97.04
02/26/2020	SAM'S CLUB DIRECT	199036UL00199C01	6499	SNACKS AND DRINKS FOR UIL	108.65
02/26/2020	SAM'S CLUB DIRECT	1990410074399043	6499	SUBSTITUTE ORIENTATION SN	178.86
02/26/2020	SAM'S CLUB DIRECT	461036LS00199000	6343	SUPPLIES FOR TIGER BIZ	190.20
02/26/2020	SAM'S CLUB DIRECT	19901300108990FR	6399	STAFF DEVELOPMENT	321.56
02/26/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	265.12
02/26/2020	SAM'S CLUB DIRECT	19902300109990CV	6499	FOOD FOR STAFF APPRECIATI	98.33
02/26/2020	SAM'S CLUB DIRECT	1990410070299081	6499	CUPCAKES 01/30/2020	104.86
02/26/2020	SAM'S CLUB DIRECT	211011PI10224000	6499	SNACKS FOR READING NIGHT	59.94
02/26/2020	SAM'S CLUB DIRECT	4610230011099000	6499	FOOD FOR 50 MEN	108.06
02/26/2020	SAM'S CLUB DIRECT	461036BG93491A01	6399	1/17/20 PLATES, NAPKINS,	-1.47
02/26/2020	SAM'S CLUB DIRECT	1990110000311003	6499	WATER BOTTLES FOR JR CLAS	57.12
02/26/2020	SAM'S CLUB DIRECT	1990230000399003	6399	RPO FOR ADMIN SUPPLIES	29.86
02/26/2020	SAM'S CLUB DIRECT	19902300111990SC	6499	RPO FOR FOOD- ADMIN	21.96
02/26/2020	SAM'S CLUB DIRECT	211011PI11224000	6499	SNACKS FOR OPEN HOUSE (P	496.86
02/26/2020	SAM'S CLUB DIRECT	4610110000111000	6499	STUDENT APPRECIATION WEEK	2,269.74
02/26/2020	SAM'S CLUB DIRECT	4610110300311000	6399	RPO FOR CULINARY CLASSROO	255.43
02/26/2020	SAM'S CLUB DIRECT	8650000000100000	6999	SUPPLIES/FOOD FOR TEACHER	108.18
02/26/2020	SAM'S CLUB DIRECT	86500000004100000	6999	FOOD AND SUPPLIES	364.78
02/26/2020	SAM'S CLUB DIRECT	19901300102990CH	6399	SNACKS FOR MENTOR/MENTEE	38.32
02/26/2020	SAM'S CLUB DIRECT	199036ST00399C03	6399	SUPPLIES FOR TEACHER APPR	341.44
02/26/2020	SAM'S CLUB DIRECT	1990410074899048	6495	SAM'S MEMBERSHIP FEE	740.00
02/26/2020	SAM'S CLUB DIRECT	8650000000300000	6999	JR CLASS CARNATION SALES	56.42
02/26/2020	SAM'S CLUB DIRECT	199011LA202110CG	6399	FOOD INCENTIVES FOR S LEW	116.44
02/26/2020	SAM'S CLUB DIRECT	4610110020211000	6499	SNACKS FOR STUDENT INCENT	172.34
02/26/2020	SAM'S CLUB DIRECT	4610360000499000	6499	FOOD FOR STUDENTS/FIELD T	362.12
02/26/2020	SAM'S CLUB DIRECT	461036BV00199000	6499	SNACKS FOR HUNGRY STUDENT	495.58
02/26/2020	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	105.17
02/26/2020	SAM'S CLUB DIRECT	8650000000300000	6999	RPO FOR SKILLS USA BEAUMO	297.66
02/26/2020	SAM'S CLUB DIRECT	1990230004199041	6399	SUPPLIES "RPO"	6.98
02/26/2020	SAM'S CLUB DIRECT	1990230004199041	6499	FOOD "RPO"	44.94
02/26/2020	SARA WILLIS	1990360000122038	6412	F REIM HOSA KATY	28.42
02/26/2020	SARA WILLIS	1990360000122038	6412	HOTELREIM HOSA KATY	110.33
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	JANUARY/FEBRUARY INVOICES	1,020.06
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	JANUARY/FEBRUARY INVOICES	2,380.36
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	JANUARY/FEBRUARY INVOICES	86.30
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	JANUARY/FEBRUARY INVOICES	799.30
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	JANUARY/FEBRUARY INVOICES	696.10
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	JANUARY/FEBRUARY INVOICES	1,056.30

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02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	JANUARY/FEBRUARY INVOICES	459.00
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	JANUARY/FEBRUARY INVOICES	1,037.15
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	JANUARY/FEBRUARY INVOICES	643.15
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	JANUARY/FEBRUARY INVOICES	712.00
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	JANUARY/FEBRUARY INVOICES	902.00
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	JANUARY/FEBRUARY INVOICES	1,057.35
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	JANUARY/FEBRUARY INVOICES	1,608.93
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	JANUARY/FEBRUARY INVOICES	866.90
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	JANUARY/FEBRUARY INVOICES	943.65
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	JANUARY/FEBRUARY INVOICES	3,446.24
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	JANUARY/FEBRUARY INVOICES	743.60
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	JANUARY/FEBRUARY INVOICES	731.85
02/26/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	JANUARY/FEBRUARY INVOICES	732.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	BOYS PICK 20 GR 6-8	105.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	READY TO GO: INDEP READIN	449.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	THRILLERS AND CHILLERS	55.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	RICK RIORDAN AUTHOR STUDY	39.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	MYSTERY AND SUPERNATURAL	27.50
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	CULTURAL IDENTITY & CONFL	23.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	READY TO GO: FAVORITES, G	449.00
02/26/2020	SCHOLASTIC INC	4810113804111000	6329	ESTIMATED SHIPPING/HANDLI	103.28
02/26/2020	SCHOOL NURSE SUPPLY INC	4610330011199000	6399	GLITTERBUG GERM KIT	227.85
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	PENCIL SHARPENER	32.49
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	BEAM BALANCE	196.42
02/26/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#085445 PAPER KRAFT R	381.50
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	BLACK PAPER	5.18
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	BLUE PAPER	5.34
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	GREEN PAPER	3.24
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	RED PAPER	5.30
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	WHITE PAPER	3.98
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	YELLOW PAPER	2.59
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	ORANGE PAPER	2.59
02/26/2020	SCHOOL SPECIALTY INC	19901100107110PC	6399	COLORED GLUE PACK	17.28
02/26/2020	SHANCO INSULATION INC	1990510092599065	6249	INSULATE PIPING AT AMCHS	6,978.00
02/26/2020	SHARLENE STIPP	1990360000422038	6412	FREIM SKILLS BEAUMONT	79.04
02/26/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	F REIM SANANTONIO	58.85
02/26/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	M REIM SANANTONIO	195.63
02/26/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	FREIMSANANTONIOPOULTR	21.64
02/26/2020	SHI KANG CAO	2400000020200000	5751	CN REF - T. CAO	256.35

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02/26/2020	SIGN PRO INC	1990110004211042	6399	SIGNS FOR AMCMS	40.00
02/26/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	SANDBAGS	25.00
02/26/2020	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	FLORAL DESIGN SUPPLIES FO	207.90
02/26/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASES FOR LARG	68.92
02/26/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	11R22.5 TIRES	2,304.00
02/26/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	12 TIRES FOR BUSES	3,278.28
02/26/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	67.00
02/26/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE	307.08
02/26/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6399	COFFEE AND SUPPLIES	558.28
02/26/2020	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110000411000	6321	ISBN:9780879396602 ESSENT	32.25
02/26/2020	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110000411000	6321	ISBN: 9780879396589 ESSEN	36.00
02/26/2020	STATE FIREFIGHTERS AND FIRE MARSHAL	4100110000411000	6321	ESTIMATED SHIPPING/HANDLI	8.00
02/26/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KIT REFILL	206.00
02/26/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6319	LENS TOWELETTES, EAR PLUG	253.40
02/26/2020	STEVE FRY	19901300001990CA	6411	REIM TMEA REGISTRATIO	90.00
02/26/2020	STEVE FRY	19901300001990CA	6411	FREIM SANANTONIO TMEA	203.37
02/26/2020	STEVE FRY	19901300001990CA	6411	MREIM SANANTONIO TMEA	195.63
02/26/2020	STORMY HICKMAN	1990410074399043	6329	ED311 2/26/20	105.00
02/26/2020	STORMY HICKMAN	1990410074399043	6411	MREIM REG6 HUNTSVILLE	60.95
02/26/2020	SUPER DUPER PUBLICATIONS	1990310088123031	6399	SHIPPING	7.50
02/26/2020	SUPER DUPER PUBLICATIONS	1990310088123031	6399	TMF732, TELD-3: SPANISH E	39.00
02/26/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9781435462120 PRINC	131.94
02/26/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780132926584 CULTU	45.00
02/26/2020	SUPERIOR TEXT LLC	4100110000311000	6321	ISBN: 9780134145594 CRIMI	66.17
02/26/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780134145594 CRIMI	66.17
02/26/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780133996128 GOVER	73.95
02/26/2020	SUPERIOR TEXT LLC	4100110020311000	6321	ISBN:9780634052682 ESSENT	5.36
02/26/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780658004049 JOURN	15.00
02/26/2020	T E A M SOLUTIONS INC	1990510092599065	6319	HVAC PARTS	1,139.68
02/26/2020	TALLEY CHEMICAL & SUPPLY	19901100107110PC	6399	FOAM HAND SANITIZER 15540	150.36
02/26/2020	TCEA	1990530072699TTK	6411	TCEA CONFERENCE/GALVESTON	1,434.00
02/26/2020	TEACHER SYNERGY LLC	19901100107110PC	6399	KINDERGARTEN GUIDED MATH	127.99
02/26/2020	TERESA LAFFIN	8650000000300000	6999	CHICK FIL A 2/13/2020	304.45
02/26/2020	TERESA LAFFIN	8650000000300000	6999	HEB 2/15/2020	69.67
02/26/2020	TERESA LAFFIN	8650000000300000	6999	MARCOS 2/17/2020	56.92
02/26/2020	TEXAS A&M ENGINEERING EXTENSION SER	1990340092299062	6411	FIRST TIME TESTING	250.00
02/26/2020	TEXAS ENERGY MANAGERS ASSOCIATION	1990510092599065	6499	ONLINE CLASS FOR JOSE ORT	750.00
02/26/2020	TEXAS FLEET FUEL	1990340092299062	6311	CREDIT CARD FUEL ON TRIPS	41.81
02/26/2020	TEXAS FORENSIC ASSOCIATION	199036SP00199C01	6412	ENTRY FEES FOR TFA TOURN	320.00

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02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000111000	6321	ISBN: 9780328763467 PEARS	136.40
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000311000	6321	ISBN: 9781605256252 PREPA	42.30
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110004211000	6321	ISBN:9780328905492 AUTENT	84.60
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000311000	6321	ISBN: 9780328905478 AUTEN	591.25
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110004311000	6321	ISBN:9781608408184 GEOMET	59.80
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110020111000	6321	ISBN: 9780871928818 A GLO	79.50
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000411000	6321	ISBN:9780133300635 ALGEBR	18.60
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000111000	6321	ISBN: 9780328905485 TX AU	107.50
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000311000	6321	ISBN: 9780328763467 PEARS	136.40
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110000411000	6321	ISBN: 9780328905478 AUTEN	53.75
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110004311000	6321	ISBN:9780076612710 TEXAS	249.00
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110004311000	6321	ISBN:9780328905508 AUTENT	25.40
02/26/2020	TEXTBOOK WAREHOUSE LLC	4100110020111000	6321	ISBN: 9780871927729 EXPLO	19.40
02/26/2020	TOMBALL HIGH SCHOOL	199036BR00191AAA	6412.FEE	ENTRY-AMC-BR-TOMBALL-2/27	50.00
02/26/2020	TOMBALL HIGH SCHOOL	199036GR00191AAA	6412.FEE	ENTRY-AMC-GR-TOMBALL-2/27	50.00
02/26/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	FEB 2020 #2420 UHAUL EHS	199.95
02/26/2020	UIL MUSIC REGION 8	19901100041110CA	6412	935-TREBLE CHORUS - 19 NO	355.00
02/26/2020	UIL MUSIC REGION 8	19901100041110CA	6412	933-TENOR/BASS CHORUS - 1	355.00
02/26/2020	UIL MUSIC REGION 8	19901100042110CA	6412	935-TREBLE CHORUS - 20 NO	355.00
02/26/2020	UIL MUSIC REGION 8	19901100042110CA	6412	935-TREBLE CHORUS 23 MEMB	355.00
02/26/2020	UIL MUSIC REGION 8	19901100041110CA	6412	935-TREBLE CHORUS 30 MEMB	355.00
02/26/2020	UIL MUSIC REGION 8	19901100042110CA	6412	933-TENOR/BASS CHORUS - 2	355.00
02/26/2020	UNITED AG & TURF	1990510092699066	6319	GATOR SEAT	99.99
02/26/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	1990360000191APS	6499	PAYMENT FOR PLAYOFF BASK	2.56
02/26/2020	US GAMES	19901100107110PC	6399	FLOOR TAPE 1375082	10.99
02/26/2020	US GAMES	19901100107110PC	6399	FLOOR TAPE FTAP26BL	21.98
02/26/2020	US GAMES	19901100107110PC	6399	FLOOR TAPE 1375080	21.98
02/26/2020	US GAMES	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	20.57
02/26/2020	US GAMES	19901100107110PC	6399	FLOR TAPE FTAP26GO	21.98
02/26/2020	US GAMES	19901100107110PC	6399	FLOOR TAPE FTAP26GR	21.98
02/26/2020	US GAMES	19901100107110PC	6399	FLOOR TAPE FTAP26RD	21.98
02/26/2020	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR FEBR	800.22
02/26/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
02/26/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	37.99
02/26/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
02/26/2020	VISTA HIGHER LEARNING	4100110000111000	6321	ESTIMATED SHIPPING/HANDLI	15.16
02/26/2020	VISTA HIGHER LEARNING	4100110000111000	6321	ISBN:9781543301380 TEMAS	193.90
02/26/2020	VISTA HIGHER LEARNING	4100110000111000	6321	ISBN: 9781543301397 AP SP	77.90
02/26/2020	VIZMARY MITCHELL	1990360000122038	6412	FREIM HOSA KATY	14.06

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02/26/2020	VOSS LIGHTING	1990	1311	PHPLT32W835A4PALTO PHIL	448.00
02/26/2020	WILTONS OFFICEWORKS	1990410074499044	6399	EPSON 200 CYAN INK	10.67
02/28/2020	A.M. DESIGNS	461036DM00399000	6399	ROLLING FOAM BASE	800.00
02/28/2020	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	RPO FOR FLOWERS	97.95
02/28/2020	ALPHAGRAPHICS	2050210081124000	6399	HEAD START#10-24 REG ENV	122.50
02/28/2020	ALPHAGRAPHICS	1990110004211042	6399	AMCMS ENVELOPES	49.00
02/28/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-18	6.15
02/28/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GH 2-17	14.35
02/28/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SO 2-18	180.00
02/28/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM BH 2-22	14.35
02/28/2020	ARBITERSPORTS LLC	199036GH00191APS	6216	REF ACM GH 2-20	908.16
02/28/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY AM GH 2-21	80.00
02/28/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 2-14	8.20
02/28/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 2-18	270.00
02/28/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM GH 2-17	160.00
02/28/2020	ARBITERSPORTS LLC	199036BH00191APS	6216	REF ACM BH 2-22	1,365.00
02/28/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM SB 2-24	840.00
02/28/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SO 2-14	180.00
02/28/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GH 2-20	14.35
02/28/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 2-18	6.15
02/28/2020	ARBITERSPORTS LLC	199036BH00191AAA	6216	REF ACM BH 2-18	635.00
02/28/2020	ARBITERSPORTS LLC	199036GH00191APS	6216	REF ACM GH 2-17 PLAYOFFS	862.23
02/28/2020	ARBITERSPORTS LLC	199036GH00191APS	6216	REF ACM GH 2-21	623.25
02/28/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 2-14	325.00
02/28/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SB 2-24	8.20
02/28/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM 2-21	8.20
02/28/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BH 2-18	12.30
02/28/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-18	425.00
02/28/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BH 2-18	140.00
02/28/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM GH 2-20	160.00
02/28/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BH 2-18	12.30
02/28/2020	ARBITERSPORTS LLC	199036BH00391AAA	6216	REF CSHS BH 2-18	635.00
02/28/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BH 2-18	160.00
02/28/2020	ASHLEY FARRELL	461036DM20399000	6399	COPY CORNER 1/17/20	27.78
02/28/2020	ASHLEY FARRELL	4610110020311000	6399	KIRKLAND 11/23/19	59.90
02/28/2020	ASHLEY FARRELL	4610110020311000	6399	MICHALES 166.69	166.69
02/28/2020	AVINEXT	19901100043110WB	6397	WMS-ADP CARE PACK	228.00
02/28/2020	BARBARA O'CONNER	4610120010599000	6299	TRAVEL COST	195.56
02/28/2020	BARBARA O'CONNER	461012LI11099000	6299	AUTHOR PRESENTATION	1,333.25

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02/28/2020	BARBARA O'CONNOR	2110110010124000	6299	TWO PRESENTATIONS FROM AU	1,333.25
02/28/2020	BARBARA O'CONNOR	4610120010599000	6299	AUTHOR VISIT	1,333.25
02/28/2020	BARBARA O'CONNOR	461012LI11199000	6299	2 PRESENTATION 3/3/20	1,333.25
02/28/2020	BARBARA O'CONNOR	461012LI10799000	6299	TRAVEL EXPENSES	195.56
02/28/2020	BARBARA O'CONNOR	461012LI11199000	6299	TRAVEL EXP. SPLIT 6 SCHOO	195.56
02/28/2020	BARBARA O'CONNOR	19901200108990FR	6329	AUTHOR VISIT	1,333.25
02/28/2020	BARBARA O'CONNOR	19901200112990RB	6299	TRAVEL EXPENSES X1 NIGHT	195.56
02/28/2020	BARBARA O'CONNOR	19901200112990RB	6299	AUTHOR VISIT -BARBARA O'C	667.25
02/28/2020	BARBARA O'CONNOR	19901200108990FR	6399	TRAVEL EXPENSE	195.56
02/28/2020	BARBARA O'CONNOR	461012LI11099000	6299	TRAVEL EXPENSES	195.56
02/28/2020	BARBARA O'CONNOR	461012S510299000	6299	TWO PRESENTATIONS	1,333.25
02/28/2020	BARBARA O'CONNOR	461012LI10799000	6299	AUTHOR PRESENTATIONS	1,333.25
02/28/2020	BARBARA O'CONNOR	461012S510299000	6299	TRAVEL EXPENSES	195.58
02/28/2020	BARBARA O'CONNOR	2110110010124000	6299	TRAVEL EXPENSES	195.56
02/28/2020	BARNES & NOBLE INC	2110110011224000	6399	WILD ANIMALS MEMORY GAMES	6.79
02/28/2020	BARNES & NOBLE INC	461012LI10799000	6343	WONDERLAND	63.90
02/28/2020	BARNES & NOBLE INC	461012LI10799000	6343	WISH	63.90
02/28/2020	BARNES & NOBLE INC	2110110011224000	6399	RUBIKS 3X3 PUZZLE CUBE	19.12
02/28/2020	BARNES & NOBLE INC	461012LI10799000	6343	FANTASTIC SECRET OF OWEN	63.90
02/28/2020	BARNES & NOBLE INC	461012LI10799000	6343	HOW TO STEAL A DOG	63.90
02/28/2020	BARNES & NOBLE INC	2110110011224000	6399	OCEAN ANIMALS MEMORY GAME	6.79
02/28/2020	BATTERIES PLUS	1990340092299062	6319	BATTS FOR WHITE BUS CHILD	25.90
02/28/2020	BATTERIES PLUS	1990340092299062	6319	BATT FOR 212, KEY FOB BAT	169.85
02/28/2020	BCA ELECTRIC LLC	69158100003990CI	6629	INSTALL NEW LED DISC R/R	5,250.00
02/28/2020	BLINN COLLEGE CHOIR	199036CH203990PT	6412	2020 BLINN COLLEGE CHORAL	150.00
02/28/2020	BRIAN ALFORD	461036UL00199000	6499	HEB 2/22/2020	9.96
02/28/2020	BRIAN ALFORD	461036UL00199000	6499	DONALD DONUTS 2/22/20	21.00
02/28/2020	BRIAN ALFORD	461036UL00199000	6499	DOMINO 2/22/2020	319.60
02/28/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	.32 CALIBER BLANK SHELLS	129.90
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT 2 EXTRA LONG	64.75
02/28/2020	C C CREATIONS LTD	7140610089599000	6499	JE29LSVINHR	339.60
02/28/2020	C C CREATIONS LTD	8650000000100000	6999	ART CHARGES	50.00
02/28/2020	C C CREATIONS LTD	8650000000100000	6999	JR POWDERPUFF SHIRTS 6-SM	258.70
02/28/2020	C C CREATIONS LTD	8650000000100000	6999	SR POWDER PUFF SHIRTS 1-S	308.45
02/28/2020	C C CREATIONS LTD	8650000000300000	6999	CSHS MTN BIKE TEES-BELLA:	518.50
02/28/2020	C C CREATIONS LTD	199036BR04191AAA	6497	TRACK RIBBONS	223.50
02/28/2020	C C CREATIONS LTD	199036FR00399C03	6399	INBOUND FREIGHT	9.50
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT SMALL	22.43
02/28/2020	C C CREATIONS LTD	461036BG93491A01	6399	PLAQUE	196.00

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02/28/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT LARGE	100.92
02/28/2020	C C CREATIONS LTD	8650000000300000	6999	CSHS MTN BIKE TEES- BELLA	20.50
02/28/2020	C C CREATIONS LTD	8650000000300000	6999	ART CHARGES	25.00
02/28/2020	C C CREATIONS LTD	199036FR00399C03	6399	FRENCH SYMP TSHIRT: 2XL	15.25
02/28/2020	C C CREATIONS LTD	199036FR00399C03	6399	FRENCH SYMP TSHIRT: 5-S,1	324.00
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT MEDIUM	100.92
02/28/2020	C C CREATIONS LTD	199036GR04191AAA	6497	TRACK RIBBONS GIRLS TRACK	210.00
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	ADULT EXTRA LARGE	44.85
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	YOUTH LARGE	11.21
02/28/2020	C C CREATIONS LTD	4610110020211000	6399	YOUTH MEDIUM	22.42
02/28/2020	C C CREATIONS LTD	461036BG93491A01	6399	PLAQUES	222.50
02/28/2020	C C CREATIONS LTD	8650000000300000	6999	CSHS MTN BIKE TEES-CANVAS	297.00
02/28/2020	CHAD R BRUGGMAN	1990360000191AAA	6411	M REIM ROBINSON	108.33
02/28/2020	CHAD R BRUGGMAN	1990360000191AAA	6411	M REIM HOUSTON	208.60
02/28/2020	CHICK-FIL-A	19901300203990PT	6499	LARGE CHICKEN MINI TRAY	348.00
02/28/2020	CHICK-FIL-A	19901300203990PT	6499	LARGE FRUIT TRAY	151.00
02/28/2020	CHILDRENINOS BILINGUAL ED 501 C 3	1990610081299023	6411	3-7-20 PARENT TRAINING PR	360.00
02/28/2020	CITY OF COLLEGE STATION	199011PK10911032	6412	RES. #16157 5-27-20 (HAM	30.00
02/28/2020	CITY OF COLLEGE STATION	461011S510211000	6412	FACILITY RESERVATION 5/22	300.00
02/28/2020	CITY OF COLLEGE STATION	2050117710924000	6412	RES. #16157 5-27-20 (HAM	27.50
02/28/2020	CITY OF COLLEGE STATION	2050117810924000	6412	RES. #16157 5-27-20 (HAM	27.50
02/28/2020	CITY OF COLLEGE STATION	461036BD04399000	6412	BAND - PND OF THE YEAR PA	300.00
02/28/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	4100110000111000	6321	ISBN: 9781133958512 INSTR	410.96
02/28/2020	COPY CORNER	1990360000391AAA	6499	PLAYOFF PROGRAM CSHS G-BA	279.00
02/28/2020	COPY CORNER	1990360000191APS	6499	PLAYOFF PROGRAM AMC G-BAS	38.00
02/28/2020	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	87.00
02/28/2020	DEANNA RAE DOLES	199036GH00391APS	6411	MREIMPEARLANDSCOUT	129.95
02/28/2020	DEANNA RAE DOLES	199036GH00391APS	6411	MREIMROCKDALESCOUT	64.63
02/28/2020	DEL VALLE ISD	199036PW00391APS	6412.FEE	ENTRY-CSHS-PL-GIRLS-REGIO	350.00
02/28/2020	DEL VALLE ISD	199036PW00191APS	6412.FEE	ENTRY-AMC-PW-REGIONALS-GI	70.00
02/28/2020	DEMCO INC	461012LI11199000	6329	#W13773680 GOOGLY EYES BK	8.55
02/28/2020	DEMCO INC	461012LI11199000	6329	#W13739830 EMOJI FACE BKM	8.55
02/28/2020	DEMCO INC	461012LI11199000	6329	#W13789200 HOW TO DRAW AN	8.55
02/28/2020	DEMCO INC	461012LI11199000	6329	#W12274300 POLYFIT CENTER	32.72
02/28/2020	DEMCO INC	461012LI11199000	6329	#W16740500 SCOTCH 845 TAP	63.65
02/28/2020	DEMCO INC	461012LI11199000	6329	#W13692540 FUNFACTS BKMRK	17.09
02/28/2020	E GROUP INC - SKILLS USA STORE	4610360000499000	6399	STUDENT SKILLS USA STORE	390.00
02/28/2020	E GROUP INC - SKILLS USA STORE	4610360000499000	6399	STUDENT SKILLS USA STORE	376.00
02/28/2020	EDUCATION SERVICE CENTER REGION 13	1990210081125033	6399	SLAR TEK HANDBOOK:K-5 (SP	200.00

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02/28/2020	EDUCATION SERVICE CENTER REGION 13	1990210081125033	6399	SHIPPING & HANDLING	7.95
02/28/2020	EDUCATION SERVICE CENTER REGION 6	1990130010425033	6411	KACI WAGGONNER CONF 36268	20.00
02/28/2020	EDUCATION SERVICE CENTER REGION 6	2110130099924000	6299	2019-20 TTL-1A 1ST QT	2,148.75
02/28/2020	ENTERPRISE RENT A CAR	199036CH00199C01	6412	RENTALS FOR ICHSA	312.00
02/28/2020	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-BASTROP-2/1	198.00
02/28/2020	ENTERPRISE RENT A CAR	1990360000322038	6412	SUBURBAN RENTAL, PICKUP 2	198.00
02/28/2020	ENTERPRISE RENT A CAR	19903600003990CA	6412	SUV RENTAL FOR A WEEK	594.00
02/28/2020	ENTERPRISE RENT A CAR	199036BW00391APS	6412	RENTAL-CSHS-WREST-STATE-2	267.00
02/28/2020	ENTERPRISE RENT A CAR	19901300112990RB	6411	CAR RENTAL TO SAN ANTONIO	165.95
02/28/2020	ENTERPRISE RENT A CAR	199036ST00399C03	6412	STANDARD CAR RENTAL FOR M	39.00
02/28/2020	ENTERPRISE RENT A CAR	199036CL00391C03	6412	SUV RENTAL FOR MAKAYLA ST	121.31
02/28/2020	ENTERPRISE RENT A CAR	19902100811990CA	6411	STANDARD CAR RENTAL 2/11	185.00
02/28/2020	ENTERPRISE RENT A CAR	199036SC00199C01	6412	2 MINI VANS AUSTIN REGION	208.00
02/28/2020	ENTERPRISE RENT A CAR	199036SP00399C03	6412	SUBURBAN RENTAL FOR CHAD	197.01
02/28/2020	ENTERPRISE RENT A CAR	8650000000300000	6999	STANDARD RENTAL FOR ELIZA	39.00
02/28/2020	ENTERPRISE RENT A CAR	199036BG00191AAA	6412	RENTAL-AMC-BG-SAN ANTONIO	339.00
02/28/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	SUV RENTAL FOR NSDA DISTR	339.00
02/28/2020	ENTERPRISE RENT A CAR	19903600003990CA	6412	MINI VANRENTAL FOR A WEEK	260.00
02/28/2020	ENTERPRISE RENT A CAR	199036GG00191AAA	6412	RENTAL-AMC-GG-SPRING-CYWO	101.89
02/28/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	MINIVAN RENTAL FOR NSDA D	211.19
02/28/2020	ER MUSIC	19903600003990CA	6299	MARCHING BAND WIND ARRANG	-2,000.00
02/28/2020	ER MUSIC	19903600003990CA	6299	MARCHING BAND WIND ARRANG	2,000.00
02/28/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	UNIVERSAL FORM C- 705C-1	70.00
02/28/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	HORTICULTURE- 105482	45.00
02/28/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	10.00
02/28/2020	FIRST IN TEXAS	1990113E04211042	6399	FLL TEAM #43044 AMCMS GIR	100.00
02/28/2020	GUADALUPE ARREDONDO	4610520010199000	6299	SECURITY FOR GRANDPARENTS	100.00
02/28/2020	HINES CUSTOM BUILDERS	199036BD00199C01	6497	BAND PLAQUE - EMILY DOWNI	55.00
02/28/2020	JARRETT BECKHUSEN	199036BB00391AAA	6411	M REIM TOMBALL	67.02
02/28/2020	JARRETT BECKHUSEN	199036BB00391AAA	6411	M REIM CYFAIR	77.63
02/28/2020	JASONS DELI	1990210088123031	6499	SPED MEETINGS 2019-20	87.12
02/28/2020	JENNIFER D HAIRELL	1990510092399063	6411	MADVHOUSTON 3/1 3/5	216.20
02/28/2020	JERRY D SULLIVAN	199036BH00391AAA	6411	M REIM KATY	87.17
02/28/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-MANSFIELD-3/	-270.00
02/28/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-SPRING/KLEIN	-45.00
02/28/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-SPRING/KLEIN	45.00
02/28/2020	JUSTIN E MCKOWN	199036BG00191AAA	6412	MEALS-AMC-BG-MANSFIELD-3/	270.00
02/28/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	HORNSPIPE SCORE BY HANDLE,	15.88
02/28/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	BAVARIAN RHAPSODY SCORE B	11.34

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02/28/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	AMERICAN HYMN SCORE BY BI	13.61
02/28/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	GROUND SERVICE	7.55
02/28/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	BEYOND THE THUNDER SCORE	13.61
02/28/2020	LAKEDREIA JOHNSON	1990230000199001	6411	MREIMMONTGOMERYBB	52.56
02/28/2020	LEE A FEDORA	199036BH00191APS	6411	M REIM MONTGOMERY	52.44
02/28/2020	LEE BHM CORP/ THE EAGLE	199011NP00111001	6399	PRINTING OF THE ROAR NEWS	634.17
02/28/2020	LONE STAR LEARNING	19901100105110RP	6329	DTX1 TEKSAS 1ST MATH ONLI	89.99
02/28/2020	LONE STAR LEARNING	19901100105110RP	6329	DRW1 READ/WRITE 1ST ONLIN	99.99
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	DRILL BITS	25.83
02/28/2020	LOWES HOME CENTERS INC	4810116010711000	6399	QUIKRETE 50IB	10.20
02/28/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY MARCH 2020	-164.67
02/28/2020	LOWES HOME CENTERS INC	1990110000122038	6399	SUPPLIES FOR IT BUILDING	184.87
02/28/2020	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	3,529.93
02/28/2020	LOWES HOME CENTERS INC	1990340092299062	6319	BRACKETS FOR BUS DOORS	24.10
02/28/2020	LOWES HOME CENTERS INC	1990340092299062	6319	PROPANE TORCH AND CANNIST	81.16
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	CAULK	12.32
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	GLUE	35.04
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	MAILBOX FOR TRANSPORTATIO	42.75
02/28/2020	LOWES HOME CENTERS INC	4810116010711000	6399	WATERPROOF PAINT	4.38
02/28/2020	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	297.80
02/28/2020	LOWES HOME CENTERS INC	1990340092299062	6399	LUMBER, SUPPLIES FOR SERV	260.74
02/28/2020	LOWES HOME CENTERS INC	199036NA00191AAA	6399	CLEANING SUPPLIES FOR NAT	159.24
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	57.03
02/28/2020	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	170.40
02/28/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	779.08
02/28/2020	LOWES HOME CENTERS INC	4810116010711000	6399	DOUGLAS FIR LUMBER	11.20
02/28/2020	LOWES HOME CENTERS INC	4810116010711000	6399	PHIFER BETTER VUE FIBERGL	7.46
02/28/2020	LOWES HOME CENTERS INC	4810116010711000	6399	SELF STICK WEATHER STRIPP	3.32
02/28/2020	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	1,768.47
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LADDER AND SUPPLIES	151.90
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	EXHAUST FAN	11.39
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	GRINDER AND GRINDER WHEEL	164.28
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC PARTS	31.32
02/28/2020	LOWES HOME CENTERS INC	1990510092599065	6319	WOOD FILLER	17.33
02/28/2020	LOWES HOME CENTERS INC	2550130081124N00	6399	SHOWER BOARDS	137.50
02/28/2020	LOWES HOME CENTERS INC	199036DM00399C03	6399	RPO FOR THEATRE SET SUPPL	253.34
02/28/2020	MAGNOLIA ISD ATHLETIC DEPT	199036GH00191APS	6299	PAYMENT FOR PLAYOFF GIRLS	588.00
02/28/2020	MEGAN SYMANK	199036GH00391APS	6411	M REIM LEANDER	140.30
02/28/2020	MENTORING MINDS LP	2110110010224000	6399	ASSESSMENT THINKUP! READI	866.25

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02/28/2020	MENTORING MINDS LP	2110110010224000	6399	THINKUP! WRITING STUDENT	1,813.50
02/28/2020	MENTORING MINDS LP	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	267.98
02/28/2020	MENTORING MINDS LP	19901100111110SC	6329	ESTIMATED SHIPPING/HANDLI	79.80
02/28/2020	MENTORING MINDS LP	19901100111110SC	6329	LVL 4 THINKING UP MATH	399.00
02/28/2020	MENTORING MINDS LP	19901100111110SC	6329	LVL3 THINKING UP MATH	399.00
02/28/2020	MONOGRAMS & MORE	199036GR00391AAA	6397	ADIDAS SPRINTSTAR 1199	245.33
02/28/2020	MONOGRAMS & MORE	8650000004100000	6999	PC78H 7.8 OZ PULLOVER HOO	600.00
02/28/2020	MONOGRAMS & MORE	8650000004100000	6999	SET UP CHARGE	25.00
02/28/2020	MONOGRAMS & MORE	199036GR00391AAA	6397	ADIDAS THROWSTAR	122.67
02/28/2020	MONOGRAMS & MORE	461036BH93491A01	6399	SET UP	25.00
02/28/2020	MONOGRAMS & MORE	461036BH93491A01	6399	L/S TEE MAROON	896.00
02/28/2020	MONOGRAMS & MORE	461036BH93491A01	6399	TEE MAROON	26.00
02/28/2020	MONOGRAMS & MORE	8650000004100000	6999	BELLA 3001 MEN'S S/S T SH	336.00
02/28/2020	MSC - OPAS	461011DM20311000	6299	THE STORY PIRATES WORKSHO	1,000.00
02/28/2020	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	67.80
02/28/2020	NAPA FLATS WOOD FIRED KITCHEN	461036B104299000	6499	BOYS ATHLETIC MEALS #0217	228.00
02/28/2020	OFFICE DEPOT INC	2400350000399000	6399	OFFICE SUPPLIES	55.53
02/28/2020	OFFICE DEPOT INC	2400350004299000	6399	OFFICE SUPPLIES	18.56
02/28/2020	OFFICE DEPOT INC	2400350010899000	6399	OFFICE SUPPLIES	14.13
02/28/2020	OFFICE DEPOT INC	2400350011099000	6399	OFFICE SUPPLIES	14.48
02/28/2020	OFFICE DEPOT INC	2400350011199000	6399	OFFICE SUPPLIES	17.01
02/28/2020	OFFICE DEPOT INC	2400350011299000	6399	OFFICE SUPPLIES	10.34
02/28/2020	OFFICE DEPOT INC	2400350004399000	6399	OFFICE SUPPLIES	19.29
02/28/2020	OFFICE DEPOT INC	2400350010299000	6399	OFFICE SUPPLIES	18.86
02/28/2020	OFFICE DEPOT INC	2400350010799000	6399	OFFICE SUPPLIES	12.41
02/28/2020	OFFICE DEPOT INC	2400350020399000	6399	OFFICE SUPPLIES	20.89
02/28/2020	OFFICE DEPOT INC	2050327810524000	6399	#8738 RP/HDST MARTINE	104.55
02/28/2020	OFFICE DEPOT INC	2400350004199000	6399	OFFICE SUPPLIES	17.33
02/28/2020	OFFICE DEPOT INC	2400350010199000	6399	OFFICE SUPPLIES	16.72
02/28/2020	OFFICE DEPOT INC	2400350020199000	6399	OFFICE SUPPLIES	19.99
02/28/2020	OFFICE DEPOT INC	7140610089599000	6399	#8658 KK SERICANO	30.80
02/28/2020	OFFICE DEPOT INC	2400350000199000	6399	OFFICE SUPPLIES	49.67
02/28/2020	OFFICE DEPOT INC	2400350000499000	6399	OFFICE SUPPLIES	2.34
02/28/2020	OFFICE DEPOT INC	2400350010599000	6399	OFFICE SUPPLIES	14.70
02/28/2020	OFFICE DEPOT INC	2400350020299000	6399	OFFICE SUPPLIES	17.27
02/28/2020	OFFICE DEPOT INC	2400350010499000	6399	OFFICE SUPPLIES	15.53
02/28/2020	OFFICE DEPOT INC	2400350010999000	6399	OFFICE SUPPLIES	14.05
02/28/2020	PENSKE TRUCK LEASING CO LP	1990360000122038	6412	16' BOX VAN RENTAL + FEES	521.18
02/28/2020	PENSKE TRUCK LEASING CO LP	1990360000322038	6412	26' BOX TRUCK RENTAL + FE	591.45

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02/28/2020	PENSKE TRUCK LEASING CO LP	1990360000122038	6412	500 MILES @ 0.22\$ PER MIL	84.26
02/28/2020	PENSKE TRUCK LEASING CO LP	1990360000322038	6412	500 MILES @ 0.22\$ PER MIL	89.98
02/28/2020	PEPSI BEVERAGES COMPANY	4610360074891AAA	6499	GATORADE-LL-2CS,COOLBL-1C	203.41
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 1/19	5.50
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	DOLLAR TREE 2/11	4.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	DOLLAR TREE 11/18/19	21.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 1/8	9.15
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	JACOB WELL 1/3/20	10.35
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	TEACH PAY TEACH 1/12	21.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	HEB 1/9	47.59
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 1/22	2.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 1/6	12.25
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 2/5	1.60
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	BOOM LEARNING 2/6	5.60
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	PETCO 12/20/19	13.98
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	BOOM LEARNING 2/24	25.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901300201990OW	6399	DOLLAR TREE 2/15/20	8.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	TEACH PAY TEACH 12/5	4.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	HEB 2/11	20.28
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461012LI20199000	6399	TARGET 12/16/19	16.00
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6399	TEACH PAY TEACH 1/23	44.80
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901300201990OW	6499	KROGER 2/21	13.18
02/28/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19902300201990OW	6399	PETCO 1/25	3.99
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	461000LI10700000	5749	E.R. 2/20/20	10.00
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6397	LOWES 2/19/20	35.96
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	461000LI10700000	5749	C.R. 1/23/2020	19.95
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6499	HEB 2/19/2020	24.31
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	461000LI10700000	5749	E.B. 12/10/19	31.78
02/28/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	4610110010711000	6499	MICHOCANA 2/11/2020	27.03
02/28/2020	RUDDER ATHLETICS	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-RUDDER-2/1/2	600.00
02/28/2020	TAMI N DUDO	2890130081124000	6411	F REIM GRAPEVINE TXDC	24.23
02/28/2020	TAMU COLLEGE OF SCIENCE	199011SC04111041	6412	REGIONAL SCIENCE BOWL	75.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS-REGION-	-140.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	-35.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS REGION-	-35.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	-35.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS REGION-	-35.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS REGION	-35.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS REGION-	35.00

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02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	35.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS REGION	35.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS-REGION-	140.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	245.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	35.00
02/28/2020	THSPA	199036PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BOYS-REGION	-245.00
02/28/2020	THSPA	199036PW00191AAA	6412.FEE	ENTRY-AMC-PL-BOYS REGION-	35.00
02/28/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CTE/AMCHS LEWAN	139.22
02/28/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 CTE/AMCHS LEWAN	211.19
02/28/2020	VICKI C MURPHY	2890130081124000	6411	M REIM GRAPEVINE TXDC	212.76
02/28/2020	VICKI C MURPHY	2890130081124000	6411	F REIM GRAPEVINE TXDC	18.93
02/28/2020	WALMART COMMUNITY/GEMB	19901300104990SV	6399	#10 SWV KRIVACKA SUP	97.27
02/28/2020	WALMART COMMUNITY/GEMB	4610360010299000	6499	#08 CH BREWER	128.14
02/28/2020	WALMART COMMUNITY/GEMB	8650000000300000	6999	#07 CSHS WILSON	161.35
02/28/2020	WALMART COMMUNITY/GEMB	8650000000300000	6999	#12 CSHS MARTINE	648.07
02/28/2020	WALMART COMMUNITY/GEMB	1990510092499064	6499	#04 FACILITIES HADLEY	9.60
02/28/2020	WALMART COMMUNITY/GEMB	461036CY93491A01	6499	#03 AMCHS/GYMNAS FOGH	32.84
02/28/2020	WALMART COMMUNITY/GEMB	8650000000300000	6999	#09 CSHS CLINKSCALES	50.88
02/28/2020	WALMART COMMUNITY/GEMB	1990360000391AAA	6499	#05 ATHLETICS SORRELL	123.72
02/28/2020	WALMART COMMUNITY/GEMB	461036BW93491A03	6499	#02 CSHS/WRES MINCHER	88.03
02/28/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#01 KK SERICANO	759.24
02/28/2020	WALMART COMMUNITY/GEMB	19901300104990SV	6499	#10 SWV KRIVACKA FOOD	71.92
02/28/2020	WET N WILD SPLASHTOWN	7130610089799000	6412	PREPAID PARKING PASSES	100.00
02/28/2020	WET N WILD SPLASHTOWN	7130610089799000	6412	SDC FIELD TRIPS ON 6/10/2	7,916.40
02/28/2020	WILTONS OFFICEWORKS	1990510092699066	6397	OFFICE FURNITURE FOR GROU	1,579.75
03/04/2020	CITY OF SAN ANTONIO ALAMODOME	1990360000391APS	6499	TICKETS	2,944.00
03/05/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
03/05/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
03/05/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
03/05/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,295.35
03/05/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	40.50
03/05/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,010.00
03/05/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-0.50
03/05/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,498.39
03/05/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-3.67
03/05/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
03/05/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
03/05/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-42.54
03/05/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	158,911.07

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03/05/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-5.80
03/05/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	-201.09
03/05/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	104,022.04
03/05/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	280.56
03/05/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
03/05/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
03/05/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,425.42
03/05/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
03/05/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
03/05/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	53.90
03/05/2020	TRELLIS COMPANY	1990	2159	DED:0615 TG	122.52
03/05/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
03/05/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0343 SLOAN	267.27
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
03/05/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
03/06/2020	A.M. DESIGNS	461036DM00399000	6399	BEAUTY & BEAST SET RENTAL	2,500.00
03/06/2020	A+ GLASS & MIRROR	1990510092599065	6247	REWORK WINDOWS AT GYM	1,180.00
03/06/2020	A+ GLASS & MIRROR	1990510092599065	6247	ADDITION	470.00
03/06/2020	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE BROKEN GLASS AT S	243.01
03/06/2020	AARON HOGAN	199021S181199021	6411	M REIMB REG6 2/4/20	60.28
03/06/2020	AARON HOGAN	199021S181199021	6411	M REIMB REG6 2/5/20	60.28
03/06/2020	AARON HOGAN	199021S181199021	6411	M REIMB REG6 1/29/20	60.28
03/06/2020	ACADEMY LTD	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	19.98
03/06/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	PAD LOCKS	666.62
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	BSN HEAVY DUTY MESH EQUIP	8.70
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	CARYKON DOUGH EXTRUDERS S	12.79
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	CROP-A-DILE 2 BIG BITE PU	35.59
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	LEARNING RESOURCES HELPIN	27.96
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	PLAYSKOOL MRS POTATO HEAD	6.88
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	SPALDING NBA BASKETBALL	22.48
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	SPIN MASTER GAMES WOULD Y	12.74
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	FLEXIBLE MAGNETIC TAPE RE	5.43
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	STICKY BACK COINS, REUSAB	9.99

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03/06/2020	AMAZON COM LLC	19901100104110SV	6399	EARLY BUY LINED STICKY NO	41.97
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	MISSLO OVER THE DOOR SHOE	13.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	MY FEET	5.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	WHAT IS SCIENCE	6.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	12 PACK SMALL DIGITAL KIT	25.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	AVERY MAILING ADDRESS LAB	8.53
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	HAND2MIND HARDWOOD DOUBLE	18.84
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	JOYIN 6 PCS CINCO DE MAYO	8.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	PACK OF 4 DISPOSABLE GOD	6.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	POST IT SUPER STICKY EASE	41.58
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES ABC LA	17.42
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	MACGREGOR MULTICOLOR BASK	10.18
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	MACGREGOR RUBBER BASKETBA	9.81
03/06/2020	AMAZON COM LLC	1990110011125033	6399	NELIBLU FUN PUZZLE BALLS	10.57
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	FLIPSIDE CORRUGATED PRIVA	206.79
03/06/2020	AMAZON COM LLC	199011DM043110WB	6399	ULTRA PRO, BLACK, GE 25 F	25.76
03/06/2020	AMAZON COM LLC	199011OR202110CG	6399	CR2032 BATTERIES	9.99
03/06/2020	AMAZON COM LLC	1990210081199021	6399	DISPOSABLE PLASTIC COFFEE	5.49
03/06/2020	AMAZON COM LLC	199021PK81199032	6329	7 OF THE EQ INTERVENTION:	107.10
03/06/2020	AMAZON COM LLC	19902300105990RP	6399	MINI ARTIFICIAL SUCCULENT	25.98
03/06/2020	AMAZON COM LLC	19902300111990SC	6399	SWINGLINE 3/8 STAPLES	4.99
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	THE GREAT COMPROMISE	10.95
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	PLAY DOH MODELING COMPOUN	7.99
03/06/2020	AMAZON COM LLC	1990340092299062	6399	DRY ERASE SHEETS REQUESTE	75.96
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	JUSALPHA PORCELAIN TEA CU	24.99
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	SWIMMING POOL INFLATABLE	63.99
03/06/2020	AMAZON COM LLC	1990410074499044	6399	ROLODEX MESH COLLECTION 3	22.60
03/06/2020	AMAZON COM LLC	4610110011011000	6399	LEARNING RESOURCES LOWERC	20.49
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT FINE PT 30PK	20.55
03/06/2020	AMAZON COM LLC	4610110020211000	6399	JUMBO PENCILS	13.29
03/06/2020	AMAZON COM LLC	4610110300311000	6399	SAN JAMAR KLRST KOLOR-CUT	143.82
03/06/2020	AMAZON COM LLC	461011OR20111000	6399	16" RAINBOW BEACH BALLS,	23.94
03/06/2020	AMAZON COM LLC	461011S110911000	6329	KINDNESS STARTS WITH YOU	10.79
03/06/2020	AMAZON COM LLC	461011S200311000	6399	HERSHEY'S CHOCOLATE CANDY	165.00
03/06/2020	AMAZON COM LLC	4610230010799000	6399	COMMAND LARGE STRIPS	9.48
03/06/2020	AMAZON COM LLC	4610230010799000	6399	DURABLE MAGAZINE FILE HOL	204.69
03/06/2020	AMAZON COM LLC	4610230010799000	6399	MARBLE RUN TOY	15.99
03/06/2020	AMAZON COM LLC	4610230010799000	6399	SHARPIE OIL BASED MARKER	24.84
03/06/2020	AMAZON COM LLC	7140610089599000	6399	BLANK PUZZLE - 36-PACK WH	33.98

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03/06/2020	AMAZON COM LLC	7140610089599000	6399	PINNACLE MERCANTILE (8-PA	9.95
03/06/2020	AMAZON COM LLC	1990110000122038	6399	100% COTTON WITH SL=ILICO	35.97
03/06/2020	AMAZON COM LLC	1990110000131033	6399	TRADE QUEST PLASTIC CLIPB	29.90
03/06/2020	AMAZON COM LLC	1990110000411004	6399	CVHS SURGICAL MASKS FOR S	129.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6397	TOPEAKMART SET OF 5 PLAST	52.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	BUNMO POP TUBES SENSORY T	19.98
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	PLAY DAY KICK DARTS GAME	359.94
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	VERTIFLEX SLIM-PROFILE MO	34.36
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	36 GRIDS JEWELRY ORGANIZE	39.96
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	3INCH (12 PACK) LOOSE LEA	6.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	BEKITH 24 PACK POLY ENVEL	12.59
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	2 PACK GREEN DISPOSABLE P	5.40
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	6 PACK DIGITAL TIMERS FOR	15.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	GAMMA SPORTS FOAM TENNIS	69.96
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	INFLATABLE BEACH BALLS 5	13.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	APPLEROUND 8.5 IN DODGEB	14.90
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	INGENIO SPELLABLE BILINGU	9.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	MY HANDS	5.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	SUN AND THE MOON	6.29
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	6 PACK SOFT FLEECE BALLS	89.85
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	JARLINK ELECTRIC PENCIL S	16.59
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	KIDS HEADPHONES NOOT PROD	10.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	NEWYES 8.5 LCD WRITING TA	49.90
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	SHURE SM31FH FITNESS HEAD	99.00
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	TORNADO	4.39
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	PAPER MATE GEL PENS 22PK	21.97
03/06/2020	AMAZON COM LLC	1990110011125033	6399	AVERY MAILING ADDRESS LAB	8.53
03/06/2020	AMAZON COM LLC	1990110011125033	6399	GLITTER GEL PENS COLOR GE	7.98
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	30" STANDARD HOOPS, 1 DOZ	35.75
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	400 SHEET PROTECTORS, 11	24.49
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	65.00
03/06/2020	AMAZON COM LLC	1990110020221033	6399	DOUBLE 6 DOMINOES	15.98
03/06/2020	AMAZON COM LLC	1990210088123031	6399	ANKER 3.5MM PREMIUM AUXIL	20.36
03/06/2020	AMAZON COM LLC	19902300111990SC	6399	SWINGLINE 3/4 STAPLES	10.33
03/06/2020	AMAZON COM LLC	19902300201990OW	6499	JACK LINK'S PREMIUM BEEF	21.96
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	ITS MY WAY OR THE HIGHWAY	9.25
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	TEAMWORK ISN'T MY THING	9.25
03/06/2020	AMAZON COM LLC	199036BW00191AAA	6399	SPRAYER	99.95
03/06/2020	AMAZON COM LLC	199036CL00391C03	6399	ALINCO POWER CAT COUGAR M	1,649.00

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03/06/2020	AMAZON COM LLC	1990410074399043	6399	6 MOUSE PAD BUNDLE	15.99
03/06/2020	AMAZON COM LLC	1990410074499044	6399	DYMO LABELWRITER 450 SUPE	79.99
03/06/2020	AMAZON COM LLC	3850110088123000	6399	B BANGCOOL 12PCS LIGHT UP	21.95
03/06/2020	AMAZON COM LLC	4610110010411G00	6399	TYVEK WRISTBANDS - 500 PA	19.98
03/06/2020	AMAZON COM LLC	4610110010811000	6399	COWBOY HATS	239.50
03/06/2020	AMAZON COM LLC	4610110010811000	6399	INFLATABLE GUITARS	179.90
03/06/2020	AMAZON COM LLC	4610110011011000	6399	PICASSO TILES - 100 PIECE	49.98
03/06/2020	AMAZON COM LLC	4610110011111000	6399	BLENDED LERANING IN ACTIO	493.56
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT EASY PRESS	199.99
03/06/2020	AMAZON COM LLC	461011GA04211000	6399	BLUE TOOTH SPEAKER WITH M	229.99
03/06/2020	AMAZON COM LLC	461011S110911000	6329	ANNOUNCING GOAL OF THE WE	22.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	BRIEF COPING CAT WORKBOOK	26.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	THE ORIGINAL MOOD FLIPBOO	16.99
03/06/2020	AMAZON COM LLC	461011S110911000	6399	ANGER MANAGEMENT THUMBALL	18.98
03/06/2020	AMAZON COM LLC	461011S110911000	6399	KIDS HEADPHONES - K11 FOL	21.98
03/06/2020	AMAZON COM LLC	461036ST00499000	6399	STUCCO VALENTINE ROSES FU	38.37
03/06/2020	AMAZON COM LLC	7140610089599000	6399	100PCS EMBROIDERY FLOSS S	6.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	RUST-OLEUM AVAILABLE 2065	9.97
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	CHAMPION SPORTS RIGID DOM	53.92
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	HEAD SPEED KIDS TENNIS RA	222.60
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	HEAVY WEIGHT PLASTIC FOLD	19.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	TUNE BELT MICROPHONE BELT	19.99
03/06/2020	AMAZON COM LLC	1990110011125033	6399	MAGICTOY 36 PACKS PARTY F	16.99
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	ENFAIN LIGHTWEIGHT BRACEL	3.98
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	AVERY 8160 EASY PEEL ADDR	32.68
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	NOSH PACK PEPPERMINT STAR	103.80
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	PENDAFLEX DAILY A-Z INDEX	31.48
03/06/2020	AMAZON COM LLC	199011EH00111001	6329	THE MARROW THIEVES - CHER	161.10
03/06/2020	AMAZON COM LLC	199013S681199021	6399	CRAYOLA CLASSIC COLORS FI	143.01
03/06/2020	AMAZON COM LLC	1990230000199001	6399	SOURCE ONE 8.5 X 11-INCHE	39.99
03/06/2020	AMAZON COM LLC	19902300105990RP	6399	WOODEN PLANTER BOX	14.99
03/06/2020	AMAZON COM LLC	19902300201990OW	6396	BP264 NI-MH 1500MAH BATTE	61.08
03/06/2020	AMAZON COM LLC	19902300201990OW	6399	KLEENEX ULTRA SOFT FACIAL	26.96
03/06/2020	AMAZON COM LLC	19902300201990OW	6399	PREMIUM PRIVACY SCREEN FO	94.98
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	FEELING AND DEALINGS AND	18.95
03/06/2020	AMAZON COM LLC	1990410074499044	6399	VERBATIM CD-R 700MB 52X D	11.96
03/06/2020	AMAZON COM LLC	4610110011011000	6399	163 PIECE STEM TOYS KIT	29.95
03/06/2020	AMAZON COM LLC	4610110011111000	6399	KNIFE BLADE	21.99
03/06/2020	AMAZON COM LLC	4610110020211000	6399	WRIGLEY'S CHEWING GUM	13.81

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03/06/2020	AMAZON COM LLC	461011GA04211000	6399	RECTANGLE TABLE	139.88
03/06/2020	AMAZON COM LLC	461011S110911000	6329	CREATING SOCIAL AND EMOTI	29.99
03/06/2020	AMAZON COM LLC	461011S200311000	6399	WOOD-CASED #2 HB PENCILS	179.96
03/06/2020	AMAZON COM LLC	4610230010799000	6399	ASTROBRIGHT	30.08
03/06/2020	AMAZON COM LLC	4610230010799000	6399	MAGNETIC HOOKS	39.52
03/06/2020	AMAZON COM LLC	4610230010799000	6399	POST IT EASEL PAD	73.39
03/06/2020	AMAZON COM LLC	461036DM00399000	6399	ONE ACT PLAY SUPPLIES	1,887.12
03/06/2020	AMAZON COM LLC	7140610089599000	6399	AVERY 47991 TWO-POCKET FO	8.39
03/06/2020	AMAZON COM LLC	7140610089599000	6399	LUXTRIP 300 PCS WOODEN SC	9.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	STOCK YOUR HOME 100 DISPO	6.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	WILSON KILLER CROSSOVER B	16.99
03/06/2020	AMAZON COM LLC	1990110000122038	6399	CARRYOUT FOOD CONTAINERS,	74.90
03/06/2020	AMAZON COM LLC	1990110000122038	6399	ZEPPOLI CLASSIC WHITE KIT	63.96
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	10 PCS CLEAR TRANSPARENT	10.56
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	ELECTRIC 3 HOLE PAPER PUN	28.59
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	OUR CLASS TREE SCHOOL CLA	49.99
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	DOUGH TOOLS, PLASTIC MOLD	11.99
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	KINETIC SAND, BLUE, 2 LB	9.75
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	KINETIC SAND, GREEN, 2 LB	9.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	THOUGHTS AND FEELINGS: A	17.95
03/06/2020	AMAZON COM LLC	19901100107110PC	6399	COFFEE MUG 4 PACK	41.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	SNEEZY THE SNOWMAN	8.49
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	SIQUK 63 PIECES SPOT MARK	12.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	WILSON KILLER CROSSOVER B	140.24
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	WIRELESS DOORBELL BY SADO	17.99
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	INSECT LORE LIVE BUTTERFL	39.99
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	12.85
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	SCOTCH BRAND DBL SIDED TA	3.29
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	ABSTRACT STANDING FEMALE	72.50
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	CRAZY AARON'S THINKING PU	9.95
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	CREATIVE HOBBIES FUSIBLE	7.99
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	SUPER MEGA FUSIBLE GLASS	74.95
03/06/2020	AMAZON COM LLC	1990110020221033	6399	THREE BACK GAME BOARD	17.99
03/06/2020	AMAZON COM LLC	199011DM043110WB	6399	APPLE BARREL ACRYLIC PAIN	34.98
03/06/2020	AMAZON COM LLC	199011SC00111001	6399	WGGE WG-026 10 PIECES AND	16.89
03/06/2020	AMAZON COM LLC	199011SS00111001	6399	FELLOWES 58024 MEDIUM MOU	104.65
03/06/2020	AMAZON COM LLC	1990120000399003	6399	PILOT G2 METALLICS-8 PACK	19.00
03/06/2020	AMAZON COM LLC	19901300108990FR	6499	AMAZING RACE TEAR STRIP E	30.00
03/06/2020	AMAZON COM LLC	199013S681199021	6399	POST-IT SUPER STICKY EASE	186.78

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03/06/2020	AMAZON COM LLC	1990210088123031	6399	ICLOTH LENS AND SCREEN CL	16.46
03/06/2020	AMAZON COM LLC	1990210088123031	6399	LOGITECH SPOTLIGHT PRESEN	99.98
03/06/2020	AMAZON COM LLC	19902300105990RP	6399	TENSION ROD	14.99
03/06/2020	AMAZON COM LLC	1990310000399003	6399	AT-A-GLANCE 2024 MONTHLY	20.89
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	WINNERS DON'T WHINE	9.26
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	BENDON ANIMALS ADVANCED C	5.97
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	NELIBLU WACHY TRACKS SNAP	8.97
03/06/2020	AMAZON COM LLC	1990340092299062	6319	CABLE FOR NEXIQ SHOP USE	36.71
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	EXPEDITED SHIPPING	79.88
03/06/2020	AMAZON COM LLC	1990410074399043	6399	FARGO COLOR RIBBON CARD P	134.82
03/06/2020	AMAZON COM LLC	1990410074399043	6399	LYSOL DISINFECTANT SPRAY	10.61
03/06/2020	AMAZON COM LLC	1990410074399043	6399	METAL BADGE CLIPS WITH CL	35.96
03/06/2020	AMAZON COM LLC	1990410074399043	6399	SOLIMO HAND SANITIZER PAC	21.50
03/06/2020	AMAZON COM LLC	1990410074499044	6399	MAX USA CARTRIDGE GENERAL	25.78
03/06/2020	AMAZON COM LLC	1990410074499044	6399	UNIVERSAL LETTER SLITTER	7.71
03/06/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH/SYSTEMS SUPPLIES	311.08
03/06/2020	AMAZON COM LLC	3850110088123000	6399	RUBIK'S TACTILE CUBE	11.99
03/06/2020	AMAZON COM LLC	3850110088123000	6399	SPRAY TAN TENT	44.95
03/06/2020	AMAZON COM LLC	4610110011011000	6399	CRAZY FORTS, PURPLE - 69	37.39
03/06/2020	AMAZON COM LLC	4610110011011000	6399	LINCOLN LOGS	41.91
03/06/2020	AMAZON COM LLC	461011S200311000	6399	AVERY 5160 EASY PEEL ADDR	56.97
03/06/2020	AMAZON COM LLC	4610230010799000	6399	RAINBOW FOLDER HOLDERS	136.46
03/06/2020	AMAZON COM LLC	461036DM00399000	6399	ESTIMATED SHIPPING/HANDLI	20.30
03/06/2020	AMAZON COM LLC	461036LS00199000	6343	1 OZ POPCORN BAG, RED AND	19.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	TANDEM DELUXE SCORE FLIPP	79.98
03/06/2020	AMAZON COM LLC	8650000000100000	6999	WHITE IRON ON VINYL ROLL	53.16
03/06/2020	AMAZON COM LLC	8650000000300000	6999	EDWARDS WOMEN'S POLYESTER	158.13
03/06/2020	AMAZON COM LLC	1990110000131033	6399	THE POET X	604.45
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA BULK COLORED PENC	33.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	EDUCATIONAL INSIGHTS FLUO	47.78
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	WILSON TRADITIONAL SOCCER	24.96
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	SPEED CUBE SET, 2X2X2 3X3	9.49
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	UNCLE JIM'S WORM FARM, 10	26.99
03/06/2020	AMAZON COM LLC	1990110010225033	6399	1 OF: NUEVO DICCIONARIO E	45.00
03/06/2020	AMAZON COM LLC	1990110010225033	6399	S&H	3.96
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	6 PACK SMALL DIGITAL KITC	14.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	FEEL THE WIND	5.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	HURRICANE WATCH	6.94
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	WHAT MAKES DAY AND NIGHT	6.29

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03/06/2020	AMAZON COM LLC	19901100109110CV	6329	SNOWMEN AT NIGHT	6.99
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	CANNON SPORTS ASSORTED CO	27.38
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	HOW TO DRAW HORSES	4.99
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	MROCO LOW FORCE 1-HOLEPUN	7.99
03/06/2020	AMAZON COM LLC	1990110011125033	6399	AMAZONBASICS #10 SECURITY	14.99
03/06/2020	AMAZON COM LLC	1990110011125033	6399	LAPGEAR MYDESK LAP DESK W	98.76
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	2 INCH HAIK BRUSH FOR KIL	7.95
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	ENFAIN USB 2.0 FLASH DRIV	31.83
03/06/2020	AMAZON COM LLC	1990110020221033	6399	HP POSTER PAPER	29.96
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	EOOUT 50PCS POLY ENVELOPE	43.98
03/06/2020	AMAZON COM LLC	199011DM043110WB	6399	ARTLICIOUS - 1 INCH FOAM	21.98
03/06/2020	AMAZON COM LLC	199011SC00111001	6399	OHR SHABBAT CANDLES - TRA	35.98
03/06/2020	AMAZON COM LLC	1990120000399003	6399	JURO TUMBLER 20 OZ STAINL	149.85
03/06/2020	AMAZON COM LLC	19901200201990OW	6399	JSSMST LARGE LOCKING CASH	20.50
03/06/2020	AMAZON COM LLC	19901300111990SC	6329	SCOTCH THERMAL LAMINATE P	83.96
03/06/2020	AMAZON COM LLC	1990210081499025	6399	LOGITECH HD WEBCAM C525	63.98
03/06/2020	AMAZON COM LLC	19902300105990RP	6399	CANVAS WALL ART	58.80
03/06/2020	AMAZON COM LLC	19902300111990SC	6399	SIMPLEHOUSEWARE DESK ORGI	24.97
03/06/2020	AMAZON COM LLC	19902300111990SC	6399	SIMPLEHOUSEWARE DESK STAN	19.97
03/06/2020	AMAZON COM LLC	1990310000399003	6399	AT-A-GLANCE 2023 MONTHLY	17.86
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	DONT BE AFRAID TO DROP	7.99
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	EMDMAK SAND TIMER HOURGLA	18.98
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	FOAM DOT DICE LARGE 4 PCS	8.99
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	NEARLY NATURAL 6FT. FICUS	116.44
03/06/2020	AMAZON COM LLC	1990410074499044	6399	MAX EH-20F MAX EH-20F FLA	257.74
03/06/2020	AMAZON COM LLC	3850110088123000	6399	O BALL TUBMARINE BATH TOY	5.96
03/06/2020	AMAZON COM LLC	3850110088123000	6399	TALKING TILE, VOICE RECOR	9.95
03/06/2020	AMAZON COM LLC	4610110010811000	6399	BANDANAS	210.84
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT MAKER	349.99
03/06/2020	AMAZON COM LLC	4610110011111000	6399	OEF BLACK STOOLS 2PK	861.98
03/06/2020	AMAZON COM LLC	4610110020211000	6399	INVISIBLE PENS	15.49
03/06/2020	AMAZON COM LLC	461011OR20111000	6399	TUPARKA 24 PACK NEON COLO	79.92
03/06/2020	AMAZON COM LLC	461011S110911000	6329	BIG DEALS AND LITTLE DEAL	22.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	SIMONS HOOK - A STORY ABO	8.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	WHAT SHOULD DANNY DO?	15.19
03/06/2020	AMAZON COM LLC	461011S200311000	6399	SNICKERS, M&M'S, 3 MUSKET	94.20
03/06/2020	AMAZON COM LLC	4610230010799000	6399	CLIPBOARD PACK	31.95
03/06/2020	AMAZON COM LLC	4610230010799000	6399	EXPO CHISEL TIP	44.00
03/06/2020	AMAZON COM LLC	4610230010799000	6399	SHARPIE FLIP CHART MARKER	11.00

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03/06/2020	AMAZON COM LLC	461036BV20399000	6399	DRAWSTRING BAG - 24 PACK	559.20
03/06/2020	AMAZON COM LLC	7140610089599000	6399	1" (25MM) NICKEL PLATED S	6.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	EBOOT UNFINISHED NATURAL	11.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	GIRAFFE - EASTER EGGS (15	9.95
03/06/2020	AMAZON COM LLC	8650000000300000	6999	EDWARDS MEN'S VALUE POLY	158.16
03/06/2020	AMAZON COM LLC	1990110000322038	6399	BIG FISH TEXAS SEASON 1,	29.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	1750 DOTS AMERSUMER PRINT	7.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	FRANKLIN SPORTS JUNIOR SI	17.98
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	SUREBONDER PRO2-100 100-W	32.99
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	WILSON OUTDOOR VOLLEYBALL	17.94
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	STACKING PEG BOARD TOY SE	19.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	RARLAN HIGHLIGHTERS, CHIS	19.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	RED BRICK BETTER THAN PAP	15.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	CATERPILLAR TO BUTTERFLY	6.92
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	CLASSROOM CRAFT KEEPER	74.95
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	HEAR YOUR HEART	5.99
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	SKY IS FULL OF STARS	5.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	WHAT IS A SCIENTIST	7.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	AVERY SHIPPING LABELS 250	8.84
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	HEAVY WEIGHT PLASTIC 2 PO	19.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING ADVANTAGE QUIZMO	118.55
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	POST IT SUPER STICKY WALL	29.08
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	HOME-X WOODEN CLOTHESPIN	6.99
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	INSECT LORE LIVE CUP OF 1	24.32
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	HOW TO DRAW DINO	4.99
03/06/2020	AMAZON COM LLC	1990110011125033	6399	SCHOOL SMART CHART TABLET	15.73
03/06/2020	AMAZON COM LLC	1990110020221033	6399	ACRYLIC PAINT SET 24 COLO	13.99
03/06/2020	AMAZON COM LLC	1990120000399003	6399	PAPER MATE INKJOY GEL PEN	19.54
03/06/2020	AMAZON COM LLC	1990120000399003	6399	USB TYPE C CABLE FAST CHA	8.99
03/06/2020	AMAZON COM LLC	19902300105990RP	6399	COMMAND STRIPS	6.94
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	I CAN'T BELIEVE YOU SAID	9.72
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	I CAN'T FIND MY WHATCHAMA	9.95
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	DONT GO BANANAS GAME	14.99
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	ALIVEGOT MENS GOTHIC STEA	36.58
03/06/2020	AMAZON COM LLC	1990410074399043	6399	SMEAD HEAVYWEIGHT FILE GU	20.32
03/06/2020	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS HANGING FOLD	10.99
03/06/2020	AMAZON COM LLC	1990510092599065	6319	OFFICE SUPPLIES	147.52
03/06/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES	806.35
03/06/2020	AMAZON COM LLC	4610110011011000	6399	PLAY IMPOSSIBLE GAMEBALL	99.95

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03/06/2020	AMAZON COM LLC	4610110020211000	6399	HALF PENCILS WITH ERASERS	10.95
03/06/2020	AMAZON COM LLC	4610110020211000	6399	JUNE GOLD 72 MECHANICAL P	19.99
03/06/2020	AMAZON COM LLC	4610110020211000	6399	SYRINGE PENS	12.79
03/06/2020	AMAZON COM LLC	461011GA04211000	6399	STORAGE CART	57.99
03/06/2020	AMAZON COM LLC	461011OR20111000	6399	4E'S NOVELTY PACK OF 2 IN	28.49
03/06/2020	AMAZON COM LLC	461011S110911000	6329	BUBBLE GUM BRAIN ACTIVITY	7.99
03/06/2020	AMAZON COM LLC	461011S110911000	6329	DAILY POSITIVE AFFIRMATIO	14.99
03/06/2020	AMAZON COM LLC	461011S110911000	6399	KIDS HEADPHONES- NOOT PRO	90.93
03/06/2020	AMAZON COM LLC	4610230010799000	6399	ADAMS PEOPLE MAGNET CLIPS	40.68
03/06/2020	AMAZON COM LLC	7140610089599000	6399	700PCS WHITE LETTER CUBE	6.66
03/06/2020	AMAZON COM LLC	7140610089599000	6399	BRONAGRAND 100PCS 16MM NA	7.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	FLAT KEY RINGS 50 PIECES	4.99
03/06/2020	AMAZON COM LLC	7140610089599000	6399	PONY BEADS MULTI COLOR 9M	4.79
03/06/2020	AMAZON COM LLC	8650000000300000	6999	LOCTEK P3B UNIVERSAL MOBI	109.99
03/06/2020	AMAZON COM LLC	8650000000300000	6999	TOW TUFF ADJUSTABLE DOLLY	139.99
03/06/2020	AMAZON COM LLC	1990110000122038	6399	12" WOODEN KITCHEN SPOONS	27.47
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	COLORATIONS SET OF 12 KID	45.41
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA CRAYON CLASSPACK	49.98
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	INFLATABLE WOBBLE CUSHION	218.24
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	REGAL GAMES CASINO INDEX	23.56
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	RHODE ISLAND NOVELTY 7.5	7.61
03/06/2020	AMAZON COM LLC	19901100102110CH	6399	BLACK FOREST GUMMY WORMS,	9.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	CUP OF CATERPILLARS	75.08
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	DRY ERASE LAPBOARDS - PAC	33.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	SQUIRRELS NEW YEARS RESOL	7.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	TORNADO TROPHY CHAPTER BO	65.85
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	AVERY ADDRESS LABELS WITH	24.30
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	POOF 7.5 INCH FOAM SOCCER	53.70
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	3.5MM HEADPHONES/EARBUDS	18.28
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	US GAMES CAGEBALL REPLACE	42.32
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	STERILITE 19638606 CLIP B	112.76
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	UCREATE WATERCOLOR PAPER	32.97
03/06/2020	AMAZON COM LLC	1990110011125033	6399	LEEHR BIRTHDAY PARTY FAV	10.99
03/06/2020	AMAZON COM LLC	19901100201110OW	6329	POETRY FOR YOUNG PEOPLE:	52.24
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	2 INCH HAIK BRUSH FOR APP	7.95
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	STANDING MALE ADULT MANNE	77.88
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	STORAGE BAG FOR USB FLASH	7.79
03/06/2020	AMAZON COM LLC	1990110020221033	6399	COMPATIBLE APPLE WRIST BA	15.99
03/06/2020	AMAZON COM LLC	19901100203110PT	6399	ZIPLOC PROFESSIONAL STORA	50.24

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03/06/2020	AMAZON COM LLC	199011AR00311003	6399	TIKTECK A4 ULTRA-THIN POR	44.92
03/06/2020	AMAZON COM LLC	199011EH00111001	6329	ZONE ONE - COLSON WHITEHE	185.55
03/06/2020	AMAZON COM LLC	1990120000399003	6399	IPHONE CHARGER,ALEEGAO 3P	15.98
03/06/2020	AMAZON COM LLC	1990120000399003	6399	MICRO USB CABLE -3 PACK	8.59
03/06/2020	AMAZON COM LLC	199013S681199021	6399	SCIONE FIDGET SPINNERS, B	87.96
03/06/2020	AMAZON COM LLC	1990210081199021	6399	450 PCS PLASTIC DISPOSABL	6.99
03/06/2020	AMAZON COM LLC	1990210081199021	6399	OXFORD FILLER PAPER, 8-1/	32.61
03/06/2020	AMAZON COM LLC	1990210088123031	6399	12 PACK - COLORED OVERLAY	12.99
03/06/2020	AMAZON COM LLC	19902300111990SC	6399	CRAYOLA SUPER ART KIT	23.60
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	BADITUDE	10.95
03/06/2020	AMAZON COM LLC	19903100107990PC	6399	THE WORSE DAY OF MY LIFE	9.79
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	2 PACK MAGNETIC DOODLE DR	19.99
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	ROSMARUS CHILD WEIGHTED B	29.99
03/06/2020	AMAZON COM LLC	199036CL00391C03	6399	ESTIMATED SHIPPING/HANDLI	106.50
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	FLASH FURNITURE HERCULES	152.28
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	PARTYXPLOSION AQUA FACE P	30.33
03/06/2020	AMAZON COM LLC	1990410074399043	6399	DOUBLE BRAIDED NYLON USB	9.63
03/06/2020	AMAZON COM LLC	1990410074499044	6399	HP 902 | 3 INK CARTRIDGES	37.04
03/06/2020	AMAZON COM LLC	1990410074499044	6399	SMEAD END TAB FILE POCKET	43.58
03/06/2020	AMAZON COM LLC	4610110011011000	6399	CMS MAGNETICS 156 PIECES	22.88
03/06/2020	AMAZON COM LLC	4610110011011000	6399	PLAYLEARN LAGE 800 PIECE	34.99
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT FINE PT 2PK	59.98
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT HOUSING BLADE	20.83
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT MAT 12X12	14.73
03/06/2020	AMAZON COM LLC	4610110011111000	6399	GUIDED MATH WKSHP	232.05
03/06/2020	AMAZON COM LLC	461011OR20111000	6399	WHOLESALE FLIP FLOPS, 48	99.99
03/06/2020	AMAZON COM LLC	461011S110911000	6329	BUILDING EMOTIONAL INTELL	24.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	CREATVIE APPROACHES FOR C	36.95
03/06/2020	AMAZON COM LLC	461011S110911000	6329	I CANT DO THAT YET	12.39
03/06/2020	AMAZON COM LLC	461011S110911000	6399	FEELINGS AND DEALINGS COL	9.91
03/06/2020	AMAZON COM LLC	461011S110911000	6399	NORWOOD COMMERCIAL PLASTI	50.77
03/06/2020	AMAZON COM LLC	461011S110911000	6399	PERSONAL STRENGTHS THUMBA	18.17
03/06/2020	AMAZON COM LLC	461011S110911000	6399	THE COPING SKILLS THUMBAL	18.99
03/06/2020	AMAZON COM LLC	4610230010799000	6399	DRY ERASE LAPBOARD	58.88
03/06/2020	AMAZON COM LLC	461036LS00199000	6343	4111 GREAT NORTHERN POPCO	138.48
03/06/2020	AMAZON COM LLC	8650000000300000	6999	VIDEOSCU ML531BE2 TV WAL	25.00
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	DOWLING MAGNETS MAGNETIC	15.22
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	PLAYSKOOL MR POTATO HEAD	23.27
03/06/2020	AMAZON COM LLC	19901100101110SK	6399	WALL DECAL COLLAGE DECOR	9.99

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03/06/2020	AMAZON COM LLC	19901100101110SK	6399	WOODEN CUBES CRAFTS, BLAN	12.74
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	BOOK BINDER RINGS 2 INCH	6.99
03/06/2020	AMAZON COM LLC	19901100104110SV	6399	CARSON DELLOSA - EVERYDAY	6.79
03/06/2020	AMAZON COM LLC	19901100105110RP	6399	TORNADO ALERT	5.99
03/06/2020	AMAZON COM LLC	1990110010523031	6399	VIBES HIGH FIDELITY EARPL	71.94
03/06/2020	AMAZON COM LLC	19901100109110CV	6329	I USE SCIENCE TOOLS	7.54
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	AVERY SHIPPING ADDRESS LE	7.72
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	HOME GOODS RED PLASTIC TA	4.99
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	JOYIN 12" RAINBOW BEACH B	7.94
03/06/2020	AMAZON COM LLC	19901100109110CV	6399	SINGING WOOD PORTABLE CD	33.68
03/06/2020	AMAZON COM LLC	19901100110110GP	6399	MAGNETIC LETTERS KIT - 21	19.49
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	BUBU ORIGAMI PAPER	17.99
03/06/2020	AMAZON COM LLC	19901100111110SC	6399	WISHAVE 500PCS STICKY COI	12.99
03/06/2020	AMAZON COM LLC	1990110011125033	6399	PENTEL R.S.V.P. BALLPOINT	11.98
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	8X12 SEMI SOFT FIBERFRAX	18.72
03/06/2020	AMAZON COM LLC	19901100201110OW	6399	TRADEMARK INNOVATIONS SPE	14.37
03/06/2020	AMAZON COM LLC	1990110020221033	6399	3 PACK BLANK GAME BOARDS	35.98
03/06/2020	AMAZON COM LLC	1990110020221033	6399	DOUBLE 9 DOMINOES	17.98
03/06/2020	AMAZON COM LLC	1990110020221033	6399	TRI FOLD DISPLAY BOARDS	130.00
03/06/2020	AMAZON COM LLC	1990110020224033	6399	COMBINATION PADLOCK	69.90
03/06/2020	AMAZON COM LLC	199011MT00111001	6399	BIC INTENSITY FINELINER,	10.90
03/06/2020	AMAZON COM LLC	199011SC00111001	6399	CHEF CRAFT 42019 MEASURIN	8.56
03/06/2020	AMAZON COM LLC	199011SC00111001	6399	XIMIMARK 5PAIRS BANANA PL	14.98
03/06/2020	AMAZON COM LLC	1990210081199021	6399	PAPER MATE INKJOY GEL PEN	11.24
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	MY POSITIVE CHANGE GO FIS	25.90
03/06/2020	AMAZON COM LLC	19903100109990CV	6399	SOFTSCAPE 15 INCH ROUND F	64.99
03/06/2020	AMAZON COM LLC	199036DM00199C01	6399	WHITE BONNET SIZE MEDIUM	7.98
03/06/2020	AMAZON COM LLC	1990410074499044	6399	HP 902XL | INK CARTRIDGE	40.84
03/06/2020	AMAZON COM LLC	3850110088123000	6399	FROM HEAD TO TOE	3.99
03/06/2020	AMAZON COM LLC	3850110088123000	6399	JUMP, FROG, JUMP	5.99
03/06/2020	AMAZON COM LLC	3850110088123000	6399	OBALL GO GRIPPERS JOHN DE	12.99
03/06/2020	AMAZON COM LLC	4610110011011000	6399	ALL NEW QBALL 2.0 - THROW	199.00
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT CUTTING MAT	33.99
03/06/2020	AMAZON COM LLC	4610110011111000	6399	CRICUT TOOLS	18.94
03/06/2020	AMAZON COM LLC	4610110020211000	6399	STRESS BALLS	14.50
03/06/2020	AMAZON COM LLC	461011S110911000	6329	BUT ITS JUST A GAME	7.99
03/06/2020	AMAZON COM LLC	4610230010799000	6399	PLASTIC SLEEVES	20.45
03/06/2020	AMAZON COM LLC	7140610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	34.52
03/06/2020	AMC FLORAL DESIGN	199036UL00199C01	6399	SQUARE VASE ARRANGEMENTS	100.00

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03/06/2020	ANDREW EBERT	19903600001990CA	6299	2020 MARCHING BAND DRILL	2,000.00
03/06/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	SPRINKLER SERVICE AT CSHS	850.00
03/06/2020	API NATIONAL SERVICE GROUP	1990510092599065	6249	FIRE SYSTEM REPAIR AT AMC	880.00
03/06/2020	APPLE INC	2110110011224000	6397	IPAD 10.2 WIFI 32GB	32,340.00
03/06/2020	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	CLE*KE 603896 GEAR MOTOR	1,319.40
03/06/2020	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	SHIPPING & HANDLING	20.12
03/06/2020	AUSTIN PLASTICS AND SUPPLY INC	199011PE203110PT	6399	CARDSTOCK FOR RECORD BOAR	75.00
03/06/2020	AUSTIN PLASTICS AND SUPPLY INC	199011PE203110PT	6399	SHIPPING	15.00
03/06/2020	AUSTIN SCIENCE EDUCATION FOUNDATION	199036SC00399C03	6412	REGIONAL SCIENCE FAIR PRO	120.00
03/06/2020	AVINEXT	2110110011224000	6397	SUP UB IPAD CASES-BLUE	2,695.00
03/06/2020	AVINEXT	1990530072699TTK	6396	CHIEF TILT WALL MOUNT MED	129.00
03/06/2020	AVINEXT	1990210088123031	6397	B5L46A#BGJ, HP COLOR LASE	1,549.00
03/06/2020	BAILEY WILSON	1990110000322038	6411	FEB2020 MILEAGE	17.94
03/06/2020	BATTERIES PLUS	1990510092599065	6319	BATTERIES	33.80
03/06/2020	BCA ELECTRIC LLC	1990510092599065	6299	ADD POWER AT 2 LOCATIONS	1,968.00
03/06/2020	BCA ELECTRIC LLC	1990510092599065	6247	RETRO FIT ADDITIONAL 27 L	4,600.00
03/06/2020	BETTY J MERRETT	20503200811240EH	6411	M REIMB FEB 2020	47.55
03/06/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,581.60
03/06/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	793.03
03/06/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	1,076.22
03/06/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	788.76
03/06/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,048.19
03/06/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	782.24
03/06/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	879.93
03/06/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	166.54
03/06/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	861.46
03/06/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	790.42
03/06/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,104.00
03/06/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,124.96
03/06/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	806.99
03/06/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	646.24
03/06/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	835.12
03/06/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	862.77
03/06/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	729.84
03/06/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	882.53
03/06/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	867.96
03/06/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	LIBRARY READING MATERIALS	1,552.21
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6397	COLLEGIATE BLOCKING SHIEL	342.93
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6397	FISHER CLUB ARM SHIELD	219.99

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03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	200' MEASURING TAPE	26.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	545 PURPLE MENS HALF TIGH	104.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	ALPHA COMP STARTING PISTO	698.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	PORTAPIT GLD DISCUS 1.6	80.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	BATON	60.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	010 BLK/WHT PANT	600.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	SHOT 12LB	28.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	TRACK/FIELD SCOREBOOK	12.95
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	010 BLACK BACKPACK	1,000.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	100' MEASURING TAPE	32.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	ECONOMY RUBBER CROSSBAR	92.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	INT'L TURNED SHOT 12LB	50.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	PREMIER HJ WEATHER COVER	499.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	PV 1500ORANGE POLEVULT X	285.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	003 BLK/WHT ZOOM RIVAL SH	1,200.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6397	WEIGHTED END ZONE PYLON	24.99
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	ROBIS SC 505W MULTI MEMOR	74.85
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	010 BLK/WHT TRACK JACKET	960.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	1/4 TRACK SPIKE	28.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	010 BLACK MENS RD HALF TI	624.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	012 BLK/WHT 2 IN 2 SHORT	84.00
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	WHITE ANCHOR SHORT	398.79
03/06/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	ULTRK THERMAN PAPER	14.95
03/06/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	TEAM BANNER	500.00
03/06/2020	BUSHMAN STUDIOS	461036BH93491A01	6399	INDIVIDUAL BANNER	650.00
03/06/2020	C C CREATIONS LTD	1990230004299042	6499	OFFICE STAFF JACKET MENS	51.58
03/06/2020	C C CREATIONS LTD	4610230010999000	6499	ART CHARGES	25.00
03/06/2020	C C CREATIONS LTD	4610230010999000	6499	SHIPPING	22.00
03/06/2020	C C CREATIONS LTD	199036BG00391AAA	6399	ADIDAS SHIRTS	400.00
03/06/2020	C C CREATIONS LTD	199036FR00199C01	6399	FRENCH SHIRTS - 9-SM, 26-	234.25
03/06/2020	C C CREATIONS LTD	199036FR00199C01	6399	FRENCH SHIRTS - 2-2XL	33.00
03/06/2020	C C CREATIONS LTD	4610230010999000	6499	SETUP CHARGES	45.00
03/06/2020	C C CREATIONS LTD	4610230010999000	6499	PENS FOR TEACHER APPRECI	159.00
03/06/2020	C C CREATIONS LTD	8650000000300000	6999	GERMAN HON SOC POLOS: 4-	255.60
03/06/2020	C C CREATIONS LTD	1990230004299042	6499	FREIGHT FEE	9.50
03/06/2020	C C CREATIONS LTD	461036FR00199000	6399	FRENCH SHIRTS - 9-SM, 26-	400.00
03/06/2020	C&J BARBEQUE MARKET INC	20501300811240EH	6499	MENU#1 BRISKET, TURKEY, C	170.38
03/06/2020	C&J BARBEQUE MARKET INC	2050130081124000	6499	MENU#1 BRISKET, TURKEY, C	170.37
03/06/2020	CARROLL ATHLETIC BOOSTER CLUB	199036SB00191AAA	6412.FEE	ENTRY-AMC-SB 2/27-29	350.00

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03/06/2020	CDW GOVERNMENT LLC	19902300111990SC	6499	BROTHERS ADS 2400N SCANNE	339.49
03/06/2020	CHELSEA FRASHURE	199036GH00391APS	6411	M REIMB HOU GBFINALS	109.57
03/06/2020	CHRISTY R TUCKER	20503200811240EH	6411	M REIMB FEB 2020	21.16
03/06/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS FOR 2/28/20	200.42
03/06/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	3RD QTR 2019-20 DUES MOLL	105.00
03/06/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	ROTARY FOUNDATION	25.00
03/06/2020	COLORADO KNITTING COMPANY LLC	8650000000300000	6999	CSTMS-MD CUSTOM MULTI SP	217.53
03/06/2020	COLORADO KNITTING COMPANY LLC	8650000000300000	6999	CSTMS-SM CUSTOM MULTI SP	72.51
03/06/2020	COLORADO KNITTING COMPANY LLC	8650000000300000	6999	CSTMS-LG CUSTOM MULTI SP	435.07
03/06/2020	COPY CORNER	461036BG93491A01	6399	PRINTING TOURNAMENT SIGNS	43.64
03/06/2020	CSHS FLORAL DESIGN	1990130000122038	6499	SPRING MASON JAR ARRANGEM	62.50
03/06/2020	CSHS FLORAL DESIGN	1990130000322038	6499	SPRING MASON JAR ARRANGEM	62.50
03/06/2020	D&D ELECTRONICS LLC	1990360000391AAA	6249	INSTALL CAMERAS IN GYM AT	2,272.49
03/06/2020	D&D ELECTRONICS LLC	1990360000191AAA	6249	INSTALL CAMERAS IN GYM AT	2,434.99
03/06/2020	DAWN R NEWTON	19901300104990SV	6411	F REMB AUS 2/4-6	88.57
03/06/2020	DAYTON KUNZ	199036GH00391APS	6411	M REIMB WALLER SCOUT	55.72
03/06/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	141.07
03/06/2020	DECKER EQUIPMENT INC	1990510092599065	6319	GRIT STRIP TAPE	127.64
03/06/2020	DOUGLAS STONEY PRYOR	461036SO93491A03	6397	CVS 2/28/20	29.99
03/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	REPAIR LEAK IN STADIUM AT	1,169.44
03/06/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG MARILYN WEBER SESSION	175.00
03/06/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG REBECCA MARINO SESSIO	175.00
03/06/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG MATT FLEENER SESSION	175.00
03/06/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG VICKIE MARTIN SESSION	175.00
03/06/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG ELAINE EVERETT SESSIO	175.00
03/06/2020	ELLISA DINKMEYER	199036BH00191APS	6411	M REIMB ROCKDL BBPLAY	64.40
03/06/2020	ELLISA DINKMEYER	199036BH00191APS	6411	M REIMB MONTGMRY	53.70
03/06/2020	EMILY RAMOS	199036CH00199C01	6412	MEAL MONEY FOR STUDENTS	560.00
03/06/2020	EVAN VANDOREN	19903600001990CA	6299	COMMISSIONED ARRANGEMENTS	3,500.00
03/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	307.93
03/06/2020	FCCLA LOCK BOX OPERATION	1990360000122038	6412	FCCLA STATE LEADERSHIP CO	65.00
03/06/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	LIBRARY BOOKS BOUND 111 T	1,150.74
03/06/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	CATALOGING AND PROCESSING	53.32
03/06/2020	FUEGO TORTILLA GRILL	4610130010299000	6499	BREAKFAST TACO, BACON AND	41.80
03/06/2020	FUEGO TORTILLA GRILL	4610130010299000	6499	BREAKFAST TACO, BEAN AND	27.80
03/06/2020	FUEGO TORTILLA GRILL	4610130010299000	6499	BREAKFAST TACO, SAUSAGE A	41.80
03/06/2020	FUEGO TORTILLA GRILL	4610130010299000	6499	BREAKFAST TACO, POTATO AN	37.80
03/06/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	256.34
03/06/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	267.10

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03/06/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	429.49
03/06/2020	GLAZIER FOODS CORP	2400350010199000	6342	FIRST AID KITS FOR VARIOU	24.47
03/06/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	4,347.23
03/06/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	218.47
03/06/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	290.61
03/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	FOOD FOR RB	92.32
03/06/2020	GLAZIER FOODS CORP	2400350020199000	6342	FIRST AID KITS FOR VARIOU	29.25
03/06/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	5,862.14
03/06/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	4,608.28
03/06/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	478.68
03/06/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	203.99
03/06/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	5,517.39
03/06/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	3,803.08
03/06/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	74.95
03/06/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	3,900.68
03/06/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,828.14
03/06/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	5,314.06
03/06/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	308.64
03/06/2020	GLAZIER FOODS CORP	2400350010599000	6342	FIRST AID KITS FOR VARIOU	21.51
03/06/2020	GLAZIER FOODS CORP	2400350010799000	6342	FIRST AID KITS FOR VARIOU	18.17
03/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	192.06
03/06/2020	GLAZIER FOODS CORP	240035VS93299000	6343	FOOD FOR VENDING	605.84
03/06/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	5,479.48
03/06/2020	GLAZIER FOODS CORP	2400350004299000	6342	FIRST AID KITS FOR VARIOU	27.17
03/06/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	319.77
03/06/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	2,273.01
03/06/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	217.27
03/06/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	3,219.65
03/06/2020	GLAZIER FOODS CORP	2400350011099000	6342	FIRST AID KITS FOR VARIOU	21.19
03/06/2020	GLAZIER FOODS CORP	2400350011199000	6342	FIRST AID KITS FOR VARIOU	24.89
03/06/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	490.98
03/06/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	406.70
03/06/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	884.62
03/06/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	5,980.40
03/06/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	674.41
03/06/2020	GLAZIER FOODS CORP	2400350000199000	6342	FIRST AID KITS FOR VARIOU	72.72
03/06/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	5,745.68
03/06/2020	GLAZIER FOODS CORP	2400350000499000	6342	FIRST AID KITS FOR VARIOU	3.42
03/06/2020	GLAZIER FOODS CORP	2400350010499000	6342	FIRST AID KITS FOR VARIOU	22.73

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03/06/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,464.95
03/06/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	517.64
03/06/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	5,191.28
03/06/2020	GLAZIER FOODS CORP	2400350020299000	6342	FIRST AID KITS FOR VARIOU	25.28
03/06/2020	GLAZIER FOODS CORP	2400350000399000	6342	FIRST AID KITS FOR VARIOU	81.27
03/06/2020	GLAZIER FOODS CORP	2400350004399000	6342	FIRST AID KITS FOR VARIOU	28.23
03/06/2020	GLAZIER FOODS CORP	2400350010299000	6342	FIRST AID KITS FOR VARIOU	27.60
03/06/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FRT	1,055.10
03/06/2020	GLAZIER FOODS CORP	2400350010899000	6342	FIRST AID KITS FOR VARIOU	20.68
03/06/2020	GLAZIER FOODS CORP	2400350020399000	6342	FIRST AID KITS FOR VARIOU	30.61
03/06/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	2,936.97
03/06/2020	GLAZIER FOODS CORP	2400350004199000	6342	FIRST AID KITS FOR VARIOU	25.36
03/06/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,631.75
03/06/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	148.47
03/06/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	3,269.92
03/06/2020	GLAZIER FOODS CORP	2400350010999000	6342	FIRST AID KITS FOR VARIOU	20.56
03/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	FIRST AID KITS FOR VARIOU	15.09
03/06/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	376.41
03/06/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	SHOP STOCK	21.18
03/06/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	HVAC PARTS	156.08
03/06/2020	GREG MONTGOMERY	1990130004199041	6411	F REIMB SAT 2/12-15	174.17
03/06/2020	GREG MONTGOMERY	1990130004199041	6411	M REIMB SAT 2/12-15	195.63
03/06/2020	GROESBECK HIGH SCHOOL	199036ST00199C01	6412	CTASC CONVENTION ON WEDNE	75.00
03/06/2020	GROSH BACKDROPS AND DRAPERY	461036DM00399000	6399	SM10 LATE FEE FOR ES8141	400.00
03/06/2020	GROSH BACKDROPS AND DRAPERY	461036DM20399000	6499	LATE FEES BACKDROP	320.00
03/06/2020	GROSH BACKDROPS AND DRAPERY	461036DM00399000	6399	SM10 LATE FEE FOR ES7919	400.00
03/06/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	1,712.32
03/06/2020	HECTOR SILVA	1990340092299062	6411	F REIMB FRISCO 1/18	47.33
03/06/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1200998 GATORADE	74.00
03/06/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1214863 GATORADE	76.00
03/06/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1214864 GATORADE	38.00
03/06/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1214865 GATORADE	76.00
03/06/2020	HENRY SCHEIN INC	461036TN93491A01	6399	ESTIMATED SHIPPING/HANDLI	2.74
03/06/2020	HEXCO INC	199036UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	14.29
03/06/2020	HEXCO INC	199036UL00399C03	6399	UIL SOCIAL STUDIES NOTES	220.00
03/06/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	73.87
03/06/2020	HOME DEPOT CREDIT SERVICES	19901100104110SV	6399	#07 SWV STAGG	346.07
03/06/2020	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#03 FACILITIES BAGGET	244.94
03/06/2020	HOSA TA	1990360000122038	6412	TEXAS HOSA STATE LEADERSH	60.00

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03/06/2020	HOSA TA	1990360000122038	6412	SECONDARY STUDENT	660.00
03/06/2020	HOSA TA	1990360000322038	6412	SECONDARY STUDENT	840.00
03/06/2020	HOSA TA	1990360000322038	6412	TEXAS HOSA STATE LEADERSH	60.00
03/06/2020	HOSA TA	1990360000122038	6412	A&M CONSOLIDATED HIGH SCH	60.00
03/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	19.17
03/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	269.25
03/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	53.03
03/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	BALL VALVE	22.88
03/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	79.00
03/06/2020	IRMA ESCOBEDO	199036PF00199C01	6412	MEAL MONEY FOR STUDENTS F	-231.00
03/06/2020	IRMA ESCOBEDO	199036PF00199C01	6412	MEAL MONEY FOR STUDENTS F	231.00
03/06/2020	JACQUE GRONBERG	2050130081124000	6411	F REIMB HOU 1/31-2/1	32.58
03/06/2020	JACQUE GRONBERG	2050130081124000	6411	M REIMB HOU 1/31-2/1	110.40
03/06/2020	JACQUE GRONBERG	2050130081124000	6411	M REIMB HOU 10/4-5/19	111.36
03/06/2020	JACQUE GRONBERG	2050130081124000	6411	F REIMB HOU 10/4-5/19	31.39
03/06/2020	JANET DAVIS	2050320081124000	6411	M REIMB FEB 2020	26.91
03/06/2020	JASONS DELI	461036S200199000	6499	GEORGE BUSH LIBRARY FIELD	2,102.00
03/06/2020	JASONS DELI	1990130004299042	6499	FOOD FOR STAFF	263.39
03/06/2020	JENNIFER BROWN	1990530072699TTK	6411	FEB 2020 MILEAGE	17.31
03/06/2020	JENNIFER L HALLING	1990110088123031	6411	M REIMB REG6 2/20&21	120.56
03/06/2020	JOHNSON SUPPLY	1990510092599065	6319	MANIFOLD GUAGES	236.27
03/06/2020	JOHNSON SUPPLY	1990510092599065	6319	AC SUPPLIES	103.27
03/06/2020	JOY OF TOURNAMENTS	199036UL00199C01	6412	UIL TOURNAMENT WEBSITE HO	225.00
03/06/2020	KARA GREGORY	461000MU20100000	5755	REFUNDS FOR STUDENT CHOIR	266.00
03/06/2020	KESCO SUPPLY INC	2400350010199000	6342	TOMATO BLADE	119.85
03/06/2020	KIMBERLY G RIFE	1990110000411004	6411	F REIMB AUS 2/4-7	47.00
03/06/2020	KOLACHE ROLFS LLC	19901300202990CG	6499	LARGE FRUIT TRAY	72.49
03/06/2020	KOLACHE ROLFS LLC	19901300202990CG	6499	ASSORTED MINI FRUIT KOLAC	87.82
03/06/2020	KURZ & CO	2400350010999000	6341	FEBRUARY INVOICES	100.05
03/06/2020	KURZ & CO	2400350004399000	6341	FEBRUARY INVOICES	57.18
03/06/2020	KURZ & CO	2400350010299000	6341	FEBRUARY INVOICES	141.14
03/06/2020	KURZ & CO	2400350010799000	6341	FEBRUARY INVOICES	62.30
03/06/2020	KURZ & CO	2400350020399000	6341	FEBRUARY INVOICES	164.97
03/06/2020	KURZ & CO	2400350004199000	6341	FEBRUARY INVOICES	62.96
03/06/2020	KURZ & CO	2400350011299000	6341	FEBRUARY INVOICES	111.40
03/06/2020	KURZ & CO	2400350020199000	6341	FEBRUARY INVOICES	65.32
03/06/2020	KURZ & CO	2400350000199000	6341	FEBRUARY INVOICES	138.19
03/06/2020	KURZ & CO	2400350010599000	6341	FEBRUARY INVOICES	121.16
03/06/2020	KURZ & CO	2400350010899000	6341	FEBRUARY INVOICES	179.24

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03/06/2020	KURZ & CO	2400350020299000	6341	FEBRUARY INVOICES	101.89
03/06/2020	KURZ & CO	2400350000499000	6341	FEBRUARY INVOICES	29.08
03/06/2020	KURZ & CO	2400350004299000	6341	FEBRUARY INVOICES	86.15
03/06/2020	KURZ & CO	2400350011099000	6341	FEBRUARY INVOICES	41.16
03/06/2020	KURZ & CO	2400350011199000	6341	FEBRUARY INVOICES	81.53
03/06/2020	KYLE WALSH	199036BF00391AAA	6411	M REIMB HOU GLZR CLIN	108.79
03/06/2020	KYLE WALSH	199036BF00391AAA	6411	REG REIMB GLZR CLINIC	149.00
03/06/2020	KYLE WALSH	199036BF00391AAA	6411	REG REIMB THSCA ARL	99.00
03/06/2020	KYLE WALSH	199036BF00391AAA	6411	M REIMB THSCA ARLING	212.52
03/06/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	RUNNING PO BRAKE DRUMS, V	7,520.47
03/06/2020	LEE A FEDORA	199036BH00191APS	6411	M REIMB ROCKDAL 2/28	63.41
03/06/2020	LEE BHM CORP/ THE EAGLE	199036NP00399C03	6399	CSHS 2/13/20 10 PGS 4 CLR	784.75
03/06/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUND SUPPLIES	157.12
03/06/2020	LISA H MARTINEZ	2050320081124000	6411	M REIMB FEB 2020	37.32
03/06/2020	LISLE VIOLIN SHOP	461011OR20211000	6249	RUNNING PO FOR REPAIRS	200.00
03/06/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200109990CV	6329	MAGAZINE SUBSCRIPTIONS AN	200.63
03/06/2020	MALGORZATA ORNOWSKA MUELLER	20503200811240EH	6411	M REIMB FEB 2020	56.47
03/06/2020	MARTHA SANDERS RN	1990130000324038	6411	F REIMB ARL 2/20-21	27.65
03/06/2020	MARY K KELLEY	1990130004299042	6411	M REMB AUS 2/3-6/20	123.05
03/06/2020	MARY K KELLEY	1990130004299042	6411	F REIMB AUS 2/3-6/20	115.86
03/06/2020	MCKENZIE RANGEL	1990130004299042	6411	F REIMB SAT 2/12-16	140.00
03/06/2020	MCKENZIE RANGEL	1990130004299042	6411	LOG REIMB SAT 2/12-16	60.00
03/06/2020	MCKENZIE RANGEL	1990130004299042	6411	M REIMB SAT 2/12-16	195.63
03/06/2020	MEGAN SYMANK	199036GH00391APS	6411	M REIMB ALDINE UIL	90.94
03/06/2020	MI FAMILIA COCO LOCO	461036UL00199000	6499	BREAKFAST AND LUNCH FOR U	1,796.25
03/06/2020	MICHELLE L JEDLICKA	199036SC00199C01	6412	F REIMB AUSTIN 2/19-2	13.63
03/06/2020	MONICA LEDEZMA	20503200811240EH	6411	M REMB FEB 2020	70.38
03/06/2020	MONICA SMITH	1990130000324038	6411	F REIMB ARL 2/20-21	27.12
03/06/2020	MONICA SMITH	1990130000324038	6411	M REIMB ARL 2/20-21	212.76
03/06/2020	MOORE SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	98.52
03/06/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	34.95
03/06/2020	NAPA AUTO PARTS	1990340092299062	6319	RUNNING PO FILTERS AND HE	356.19
03/06/2020	NASCO	4610110010511G00	6399	9742116 GLAZE TPL PINTS	133.08
03/06/2020	OFFICE DEPOT INC	1990	1311	GBC ULTRACLEAR THERMAL LA	349.50
03/06/2020	OFFICE DEPOT INC	19902300202990CG	6399	CLASP ENVELOPES 10X13	8.24
03/06/2020	OFFICE DEPOT INC	19902300202990CG	6399	IMPORT CHARGE	1.61
03/06/2020	OFFICE DEPOT INC	199011SS202110CG	6399	GRAY CARDSTOCK	24.78
03/06/2020	OFFICE DEPOT INC	19902300202990CG	6399	PLASTIC BADGE COVERS	16.67
03/06/2020	OFFICE DEPOT INC	199011DM00111001	6399	#8747 AMCHS WILLIAMSO	116.31

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03/06/2020	OFFICE DEPOT INC	7140610089599000	6399	#8658 KK SERICANO	17.56
03/06/2020	ORIENTAL TRADING COMPANY INC	2400350010599000	6399	DECORATIONS FOR ROCK PRAI	169.75
03/06/2020	ORR TEXTILE COMPANY INC	1990	1311	CP#31520 TOWELS BATH, TER	104.10
03/06/2020	PAIGE SORRELLS	1990360000391AAA	6411	M REIMB HOU 2/28	94.86
03/06/2020	PAIGE SORRELLS	1990360000391AAA	6411	M REIMB HOU 2/29	94.86
03/06/2020	PALETERIA EL PIBE	2400350004199000	6341	FEBRUARY INVOICES	147.58
03/06/2020	PALETERIA EL PIBE	2400350020299000	6341	FEBRUARY INVOICES	382.77
03/06/2020	PALETERIA EL PIBE	2400350020299000	6341	FEBRUARY INVOICES FOR ICE	159.76
03/06/2020	PALETERIA EL PIBE	2400350004299000	6341	FEBRUARY INVOICES	427.25
03/06/2020	PALETERIA EL PIBE	2400350004399000	6341	FEBRUARY INVOICES	462.20
03/06/2020	PALETERIA EL PIBE	2400350020199000	6341	FEBRUARY INVOICES	278.17
03/06/2020	PALETERIA EL PIBE	2400350020199000	6341	FEBRUARY INVOICES FOR ICE	329.12
03/06/2020	PALETERIA EL PIBE	2400350020399000	6341	FEBRUARY INVOICES	1,303.37
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 2/4	11.88
03/06/2020	PETTY CASH-AMCHS	461000S600100000	5749	AMCHS FEE REFD 2/10	40.00
03/06/2020	PETTY CASH-AMCHS	4610110000111000	6399	DOLLAR TREE 12/17	14.00
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	LITTLE CEASEARS 1/18	40.00
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 12/13	12.24
03/06/2020	PETTY CASH-AMCHS	199036GG00191AAA	6412	EASTERWOOD 12/8	7.00
03/06/2020	PETTY CASH-AMCHS	199011SC00111001	6399	HEB 2/8	22.00
03/06/2020	PETTY CASH-AMCHS	461000S600100000	5749	AMCHS FEE REFD 1/9	10.00
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 2/7	47.52
03/06/2020	PETTY CASH-AMCHS	199011NP00111001	6399	COPY CORNER 2/3	24.75
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	DOLLAR TREE 1/28	16.00
03/06/2020	PETTY CASH-AMCHS	199011SC00111001	6399	HOBBY LOBBY 1/11	31.46
03/06/2020	PETTY CASH-AMCHS	4610230000199000	6499	HEB 2/6	13.62
03/06/2020	PETTY CASH-AMCHS	4610230000199000	6499	KROGER 2/18	43.15
03/06/2020	PETTY CASH-AMCHS	461000S600100000	5749	AMCHS AP REFUND 1/27	40.00
03/06/2020	PETTY CASH-AMCHS	461036SC00199000	6399	POST OFFICE 2/5	7.75
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	FARMHOUSE 12/6	31.35
03/06/2020	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 2/12	5.94
03/06/2020	PRIDE CLEANERS	1990410070199080	6399	CLEANING OF TABLECLOTHS U	90.00
03/06/2020	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	GROUNDS CHEMICALS	98.70
03/06/2020	PSAT/NMSQT	1990310000199001	6339	OCTOBER 2019 TEST FEES	13,447.00
03/06/2020	PSAT/NMSQT	1990310000199001	6339	PSAT FEES FROM SEPT. 2019	1,596.00
03/06/2020	RANDI M COSTENBADER	1990230000399003	6411	F REIMB AUS 2/2-7/20	152.34
03/06/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	299INST-COACH-CNTRCTD SRV	7,900.00
03/06/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	16254151, WOODCOCK JOHNNSO	196.66
03/06/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	SHIPPING	34.09

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03/06/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	1641773, WOODCOCK JOHNSON	144.20
03/06/2020	ROSS KING	199036GH00391APS	6411	M REIMB HOU 2/28/20	104.71
03/06/2020	ROUND ROCK GYMNASTICS	199036CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ROUND ROCK	-140.00
03/06/2020	ROUND ROCK GYMNASTICS	199036CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ROUND ROCK	140.00
03/06/2020	RYANNE AARON JOLLY	1990340092299062	6239	REGION6 BUS CERT	50.00
03/06/2020	SAFELITE FULFILLMENT INC	1990510092699066	6299	REPLACE BROKEN WINDSHIELD	402.97
03/06/2020	SAFELITE FULFILLMENT INC	1990340092299062	6219	NEW WINDSHIELD INSTALLED	227.97
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	FEBRUARY INVOICES	430.44
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	FEBRUARY INVOICES	1,556.69
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	FEBRUARY INVOICES	175.95
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	FEBRUARY INVOICES	537.50
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	FEBRUARY INVOICES	530.50
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	FEBRUARY INVOICES	499.40
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	FEBRUARY INVOICES	495.15
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	FEBRUARY INVOICES	681.45
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	FEBRUARY INVOICES	660.95
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	FEBRUARY INVOICES	462.35
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	FEBRUARY INVOICES	367.65
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	FEBRUARY INVOICES	306.75
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	FEBRUARY INVOICES	318.20
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	FEBRUARY INVOICES	429.15
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	FEBRUARY INVOICES	460.85
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	FEBRUARY INVOICES	2,103.10
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	FEBRUARY INVOICES	393.40
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	FEBRUARY INVOICES	1,176.00
03/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	FEBRUARY INVOICES	787.50
03/06/2020	SCHOLASTIC BOOKS	19901100111110SC	6329	#NTS531543 WAYSIDE BOOKS	40.00
03/06/2020	SCHOLASTIC BOOKS	19901100111110SC	6329	ESTIMATED SHIPPING/HANDLI	3.60
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ESTIMATED SHIPPING/HANDLI	4.73
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-0-545-28208-6 CL	49.50
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-0-545-90769-9 NE	395.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-0-545-90778-1 NE	450.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-1-338-11512-3 C3	245.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-1-338-11510-9 C3	205.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN: 978-1-338-11509-3	205.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-0-439-13811-6 12	64.00
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN: 978-0-590-64201-9 E	52.50
03/06/2020	SCHOLASTIC INC	4810112411211000	6329	ISBN:978-0-545-90784-2 NE	485.00
03/06/2020	SCHOOL HEALTH CORPORATION	2400350004299000	6342	BURN SPRAY, TRIPLE ANTIBI	8.40

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03/06/2020	SCHOOL HEALTH CORPORATION	2400350010799000	6342	BURN SPRAY, TRIPLE ANTIBI	5.62
03/06/2020	SCHOOL HEALTH CORPORATION	2400350011099000	6342	BURN SPRAY, TRIPLE ANTIBI	6.55
03/06/2020	SCHOOL HEALTH CORPORATION	2400350011199000	6342	BURN SPRAY, TRIPLE ANTIBI	7.70
03/06/2020	SCHOOL HEALTH CORPORATION	2400350011299000	6342	BURN SPRAY, TRIPLE ANTIBI	4.66
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010499000	6342	BURN SPRAY, TRIPLE ANTIBI	7.03
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010599000	6342	BURN SPRAY, TRIPLE ANTIBI	6.65
03/06/2020	SCHOOL HEALTH CORPORATION	2400350004399000	6342	BURN SPRAY, TRIPLE ANTIBI	8.73
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010199000	6342	BURN SPRAY, TRIPLE ANTIBI	7.56
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010299000	6342	BURN SPRAY, TRIPLE ANTIBI	8.53
03/06/2020	SCHOOL HEALTH CORPORATION	2400350020199000	6342	BURN SPRAY, TRIPLE ANTIBI	9.04
03/06/2020	SCHOOL HEALTH CORPORATION	2400350020399000	6342	BURN SPRAY, TRIPLE ANTIBI	9.47
03/06/2020	SCHOOL HEALTH CORPORATION	2400350000199000	6342	BURN SPRAY, TRIPLE ANTIBI	22.48
03/06/2020	SCHOOL HEALTH CORPORATION	2400350000499000	6342	BURN SPRAY, TRIPLE ANTIBI	1.06
03/06/2020	SCHOOL HEALTH CORPORATION	2400350020299000	6342	BURN SPRAY, TRIPLE ANTIBI	7.82
03/06/2020	SCHOOL HEALTH CORPORATION	19903300110990GP	6399	ITEM # 1034911 - FLIP UP	17.40
03/06/2020	SCHOOL HEALTH CORPORATION	2400350004199000	6342	BURN SPRAY, TRIPLE ANTIBI	7.84
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010999000	6342	BURN SPRAY, TRIPLE ANTIBI	6.36
03/06/2020	SCHOOL HEALTH CORPORATION	2400350000399000	6342	BURN SPRAY, TRIPLE ANTIBI	25.13
03/06/2020	SCHOOL HEALTH CORPORATION	2400350010899000	6342	BURN SPRAY, TRIPLE ANTIBI	6.39
03/06/2020	SCHOOL HEALTH CORPORATION	19903300110990GP	6399	ITEM# 34073 - LIQUID DIAL	22.62
03/06/2020	SCHOOL NURSE SUPPLY INC	19903300110990GP	6399	ITEM #12410 - FILAC 3000/	73.47
03/06/2020	SCHOOL NURSE SUPPLY INC	19903300110990GP	6399	ITEM # 27506 - HYGEA FLUS	16.44
03/06/2020	SCHOOL NURSE SUPPLY INC	19903300110990GP	6399	ITEM #16255 4-PLY NON-WOV	18.30
03/06/2020	SCHOOL NURSE SUPPLY INC	19903300110990GP	6399	ITEM #26801 JOSLIN ER SLI	9.08
03/06/2020	SCHOOL NUTRITION ASSOCIATION	2400350093299000	6495	MEMBERSHIP DUES/BRIDGET G	175.50
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	007635 CRAYONS CRAYOLA RE	7.08
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	007665 CRAYONS CRAYOLA RE	7.08
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085876 CUPS PLASTIC 3-3/4	11.64
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1337118 GLUE ALL NOW STGR	57.16
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1440727 PAINT TEMPERA HB	54.46
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1530187 MARKER SHARPIE PE	77.94
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2002524 IMPRINTING TEXTUR	50.00
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	207192 MARKER CRAY. BRAOD	54.38
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	227619 PAPER ORIGAMI YASU	56.40
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	247935 PSTL OIL CRAYOLA P	90.28
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	405963 PAINT WTRCOLR SEMI	87.94
03/06/2020	SCHOOL SPECIALTY INC	2110110010224000	6399	COLORED PENCILS, SET OF 1	170.28
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054114 CONST PPR 12X18 LI	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054123 CONST PPR 12X18 PU	19.44

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03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054126 CONST PPR 12X18 DK	12.96
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	091233 GLUE DOTS REMOVABL	49.86
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1398063 CONST PPR 12X18 C	23.34
03/06/2020	SCHOOL SPECIALTY INC	199011CX043110WB	6399	245787 PENCILS COLORED SC	12.90
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	078640 CRAYONS CRAYOLA CO	33.34
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1567859 PAINT WTRCLR LIQU	49.00
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1567861 PAINT WTRCLR LIQU	64.72
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	200564 LOOM NOTCHED WEACI	178.56
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2013715 MARKER SHARPIE BL	25.99
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	407267 RED BAREN SPEEDBAL	120.84
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054090 CONST PPR 12X18 SA	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054132 CONST PPR 12X18 TA	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085962 STICKS JUMBO COLOR	26.48
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	404531 DOUGH CRAYOLA MODE	206.28
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	411176 WOOD CRAFTS BASIC	28.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085814 ROLLING PIN PATTTER	28.65
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1296511 PAPER ORIGAMI FOL	25.08
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1437792 RULER 18IN - STAI	87.12
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1567857 PAINT WTRCLR LIQU	51.98
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1597451 GLUE STK 0.43IN D	22.84
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	245906 RUBBING PLATES TEX	12.72
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	310371 LOOM NOTCHED WEAVI	74.76
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	401865 RUBBING PLATES ANI	16.76
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAINT TEMPERA HB SAX VERS	142.94
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAPER DRAW. WHITE 12X18 9	233.94
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054057 CONST PPR 12X18 MA	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054105 CONST PPR 12X18 LT	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054414 CONST PPR 12X18 PU	17.58
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085961 STICKS JUMBO NATUR	25.72
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2002846 STEMS CHENILLE 12	23.26
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	408413 WIRE COLORED ART 2	84.99
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	008717 CRAYONS CRAYOLA MU	15.60
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1589214 ATTACH. LETTERS S	104.10
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	443501 BTL EMPTY PAINT DI	52.24
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	BOARD BRISTOL 18X24 BLK S	73.04
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAINT HEAVY-BODIED TEMPER	147.54
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054069 CONST PPR 12X18 YE	15.54
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054078 CONST PPR 12X18 TU	16.92
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054147 CONST PPR 12X18 SL	19.44

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03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054150 CONST PPR 12X18 BL	31.08
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054153 CONST PPR 12X18 RE	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085958 STICK ECONOMY CRAF	7.48
03/06/2020	SCHOOL SPECIALTY INC	199011CX043110WB	6399	085312 PAPER COMP BOOK 9.	103.40
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	061350 SAFE-T COMPASS EA	40.30
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1391473 CLAY CUTTERS SET/	11.82
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1440657 MARKER WSHARPIE M	148.17
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1469148 PRESS AKUA PINPRE	224.37
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2003559 ERASER PENTEL HI-	51.98
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2013719 MARKER SHARPIE CH	33.79
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	309729 STENCIL SET CHILDS	14.23
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	401957 IMPRESSIONS SAX LE	75.38
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	402383 TOOLS BOXWOOD MODE	44.45
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	410957 EFFECTS TOOLS RDY2	31.77
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAINT TEMPERA STKS PALYCO	167.11
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085959 STICK COLORED SET	16.24
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1407227 SAX KARVE MAJIK C	150.53
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2019618 HUGGIES BABY WIPE	31.14
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2019758 CALLIGRAPHY INDIA	46.52
03/06/2020	SCHOOL SPECIALTY INC	199011CX043110WB	6399	086411 ART MARKER WASHABL	19.40
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	006180 TISSUE SPECTRA 20X	33.95
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	084980 BLOCKS WOOD PK/250	19.43
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085856 PAINT TRAY PLASTIC	22.56
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1319021 TAPE MASKING ASST	67.58
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1566980 SET KEVA MAPLE PL	129.99
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1587144 MODELING CLAY CLA	45.04
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1590560 MUSLIN BLEACHED 4	90.84
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1594447 STAMP PAD CRAFT S	67.59
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	404606 DAUBERS FOAM SET/4	28.07
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	407681 PALETTE 7-WELL FLO	71.52
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAINT TEMPERA STKS, PLAYC	137.14
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054111 CONST PPR 12X18 RO	16.02
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054135 CONST PPR 12X18 DK	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054405 CONST PPR 12X18 GO	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1319021 TAPE MASKING ASST	67.58
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1398065 CONST PPR 12X18 W	23.34
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2021454 GLUE GORILLA SUPE	24.24
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2022274 SCREEN FABRIC PLO	64.86
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	247872 Balsa WOOD CUTTER	24.04

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03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2002523 IMPRINTING TEXTUR	26.98
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2004792 GLUE STK ELMERS E	65.12
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	PAPER ORIGAMI AITOH WASHI	15.53
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054072 CONST PPR 12X18 CH	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054084 CONST PPR 12X18 LI	16.02
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054129 CONST PPR 12X18 BL	16.02
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054144 CONST PPR 12X18 GR	19.44
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054651 CONST PPR 12X18 FE	16.02
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1572141 ALUMINUM FOIL RFP	12.02
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2004307 STRING ASST SGETT	49.38
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	408399 WIRE COLORED ART 3	66.66
03/06/2020	SCHOOL SPECIALTY INC	199011CX043110WB	6399	2000692 TISSUE - SCHOOL S	52.50
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	074942 STAMPERS CLAY SET/	34.50
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	085829 PAINT SCRAPERS 3X5	34.26
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1440732 PAINT,TEMPERA HB	82.92
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	201062 GOO SPREADERS PK/1	15.78
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2013720 PEN SHARPIE FINE	51.99
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	443015 WONDERBOARD ARCHIT	29.50
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	800846 SCISSORS FISKARS K	38.08
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054099 CONST PPR 12X18 SH	15.90
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	054108 CONST PPR 12X18 SK	15.90
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1366814 PASTE ELEMERS ART	15.54
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1405614 EMBROIDERY HOOP 6	74.64
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1591663 LETTERING ADVANCE	113.04
03/06/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	246476 WOOD SHAPES GEOMET	17.09
03/06/2020	SCHOOLMINT INC	19901100043110WB	6399	FREIGHT SHIPPING AND HAND	18.00
03/06/2020	SCHOOLMINT INC	19901100043110WB	6399	HERO DESKTOP PASS PAPER (	320.00
03/06/2020	SHELLY RICE	2050130081124000	6411	M REIMB HOU 2/21-28	227.24
03/06/2020	SHELLY RICE	2050130081124000	6411	PK REIMB HOU 2/21-28	32.00
03/06/2020	SHELLY RICE	2050320081124000	6411	M REIMB FEB 2020	88.95
03/06/2020	SIX FLAGS FIESTA TEXAS	461011SC00311000	6412	ADMISSION TICKETS, MEAL V	7,580.27
03/06/2020	SKILLS USA TEXAS DIST 7	1990360000122038	6412	SKILLSUSA FALL LEADERSHIP	30.00
03/06/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	439.75
03/06/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011CX043110WB	6399	SHIPPING & HANDLING	22.25
03/06/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011CX043110WB	6399	SPEEDSKIN ULTRA SLIM (US)	244.65
03/06/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	FLORAL SUPPLIES AND FRESH	705.18
03/06/2020	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	3,977.31
03/06/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASES FOR LARG	992.94
03/06/2020	SOUTHERN ICE CREAM CORP	2400350010999000	6341	FEBRUARY INVOICES FOR ICE	285.10

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03/06/2020	SOUTHERN ICE CREAM CORP	2400350010299000	6341	FEBRUARY INVOICES FOR ICE	282.38
03/06/2020	SOUTHERN ICE CREAM CORP	2400350010599000	6341	FEBRUARY INVOICES FOR ICE	175.58
03/06/2020	SOUTHERN ICE CREAM CORP	2400350010799000	6341	FEBRUARY INVOICES FOR ICE	290.21
03/06/2020	SOUTHERN ICE CREAM CORP	2400350010499000	6341	FEBRUARY INVOICES FOR ICE	314.36
03/06/2020	SOUTHERN ICE CREAM CORP	2400350011099000	6341	FEBRUARY INVOICES FOR ICE	138.00
03/06/2020	SOUTHERN ICE CREAM CORP	2400350011199000	6341	FEBRUARY INVOICES FOR ICE	123.98
03/06/2020	SOUTHERN ICE CREAM CORP	2400350011299000	6341	FEBRUARY INVOICES FOR ICE	251.00
03/06/2020	SOUTHERN ICE CREAM CORP	2400350010199000	6341	FEBRUARY INVOICES FOR ICE	138.00
03/06/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	212.32
03/06/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	737.50
03/06/2020	SPECIALTIES PHOTOGRAPHY INC	199036BL00391C03	6299	MACHINE 24X30	200.00
03/06/2020	SPECIALTIES PHOTOGRAPHY INC	199036BL00391C03	6299	FRAMING FEE	200.00
03/06/2020	SPERLING DESIGNS	19903600001990CA	6299	2020 CHOREOGRAPHY AND AES	2,250.00
03/06/2020	SPIRIT EVENT COORDINATORS LLC	19901100043110WB	6299	WMS CHEERLEADER TRYOUTS 3	288.00
03/06/2020	SPRINT CORPORATION	1990510092399063	6256	FEB PUR PHONES	87.04
03/06/2020	STARFALL EDUCATION FOUNDATION	2110110011224000	6399	MDRE-S SCHOOL MEMEBERSHIP	270.00
03/06/2020	STEPHEN E GREEN	8650000000300000	6999	HOME DEPOT 2/12	98.00
03/06/2020	STEPHEN E GREEN	8650000000300000	6999	HOBBY LOBBY 2/12	80.88
03/06/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KITS REFILLS	158.25
03/06/2020	STRING & HORN SHOP INC, THE	199011BD04111041	6399	GENERAL SUPPLIES "RPO"	291.61
03/06/2020	TEACHER DIRECT	19901153102110CH	6399	51395 SHE 180 DAYS OF SOC	17.88
03/06/2020	TEACHER DIRECT	19901152102110CH	6399	696105 BIN CRAYOLA BRIGHT	5.40
03/06/2020	TEACHER DIRECT	19901153102110CH	6399	104937 CD INSTANT ASSESSM	9.48
03/06/2020	TEACHER DIRECT	19901153102110CH	6399	267 JL PLACE VALUE AND MO	9.88
03/06/2020	TEACHER DIRECT	19901152102110CH	6399	17550 TPG 50CT MINI PENCI	10.88
03/06/2020	TEACHER DIRECT	19901153102110CH	6399	1818 HUN BLACK MODEL 1800	28.88
03/06/2020	TEACHER DIRECT	19901153102110CH	6399	29010CLI 10CT DRY ERASE P	35.94
03/06/2020	TEACHER DIRECT	19901152102110CH	6399	13882 DIX 12CT NO 2 TICON	5.16
03/06/2020	TEACHER SYNERGY LLC	19901100201110OW	6399	PROCESSING FEE	2.99
03/06/2020	TEACHER SYNERGY LLC	19901100201110OW	6399	#1871657 MAKER SPACE TASK	44.40
03/06/2020	TEXAS DEPT OF TRANSPORTATION	1990340092299062	6319	SALVG TITLE FOR #139	8.00
03/06/2020	TEXAS DEPT OF TRANSPORTATION	1990340092299062	6319	SALVAGE TITLE FOR 125	8.00
03/06/2020	TEXTBOOK WAREHOUSE LLC	4100110000111000	6321	ISBN:9781604250435 INSTRU	24.13
03/06/2020	TEXTBOOK WAREHOUSE LLC	4100110000311000	6321	ISBN: 9781605256269 PREPA	22.05
03/06/2020	TEXTBOOK WAREHOUSE LLC	4100110000311000	6321	ISBN:9781613831076 WE THE	26.80
03/06/2020	TEXTBOOK WAREHOUSE LLC	4100110000111000	6321	ISBN:9781613831076 WE THE	80.40
03/06/2020	TEXTBOOK WAREHOUSE LLC	4100110000111000	6321	ISBN:9781613831823 INDIVI	54.10
03/06/2020	TIFFANY BULLARD	1990410070199080	6499	8 DZ CUSTOM HEART COOKIES	176.00
03/06/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	9,664.79

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03/06/2020	TRAVIS BARNEY	19901300201990OW	6411	F REIMB SAT 2/12-15	27.87
03/06/2020	TRAVIS BARNEY	19901300201990OW	6411	L REIMB SAT 2/12-15	97.82
03/06/2020	TRAVIS BARNEY	19901300201990CA	6411	L REIMB SAT 2/12-15	97.81
03/06/2020	TRAVIS URBAN	19901300201990CA	6411	M REIMB SAT 2/12-15	97.81
03/06/2020	TRAVIS URBAN	19901300201990OW	6411	F REIMB SAT 2/12-15	50.77
03/06/2020	TRAVIS URBAN	19901300201990OW	6411	M REIMB SAT 2/12-15	97.82
03/06/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036GH00191APS	6299	PAYMENT TO UIL FOR PLAYOF	43.36
03/06/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036GH00191APS	6299	PAYMENT FOR PLAYOFF GIRLS	514.88
03/06/2020	VLK ARCHITECTS INC	199051NA82199061	6247	NEW LIGHTING DESIGN PLANS	3,500.00
03/06/2020	WALLER HIGH SCHOOL	199036SP00399C03	6412	TOURNAMENT FEES FOR SPEEC	120.00
03/06/2020	WENDY HINES	461036GH93491A01	6399	MICHAELS 1/17	51.84
03/06/2020	WENDY HINES	461036GH93491A01	6399	HEB 2/1	21.06
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	BASIC BEAT BBWHT TRAIN WH	4.46
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	BOOMWHACKERS BWCG 5-NOTE	43.08
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	THE NUTCRACKER # 860189	17.99
03/06/2020	WEST MUSIC COMPANY INC	19901100104110SV	6399	HARMONY RECORDER WM2400 2	64.75
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	JAZZ FLY 2: THE JUNGLE PA	18.95
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	INSTRUMENT BINGO # 550021	17.99
03/06/2020	WEST MUSIC COMPANY INC	461011MU11111000	6399	ITEM#203574 REMO KINTE TU	666.00
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	DUKE ELLINGTON:THE PIANO	6.99
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	WESTCO TRIANGLES 4" #203	17.20
03/06/2020	WEST MUSIC COMPANY INC	4610110010911000	6399	YAMAHA 20 SERIES YRS-24B	414.00
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	MUSIC THROUGH THE AGES #	22.49
03/06/2020	WEST MUSIC COMPANY INC	19901100104110SV	6399	HARMONY RECORDER WM2400	12.95
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	8 STEPS TO HAMONIZATION #	49.99
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	BEETHOVEN LIVES UPSTAIRS	19.95
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	WEST MUSIC STERI-SPRAY DI	13.60
03/06/2020	WEST MUSIC COMPANY INC	19901100109110CV	6399	FIRST STEPS IN MUSIC FOR	24.95
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	SHIPPING	51.90
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-365A(2), ADOS MODULE 2	62.00
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-467A, RCMAS-2 AUTOSCORE	124.00
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	ML-23C, ASRS SHORT FORM 2	73.50
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-365A(3), ADOS MODULE 3	124.00
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	W-365A(1), ADOS MODULE 1	62.00
03/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	ML-22B, CONNERS CBRS PRT	73.50
03/06/2020	WILTONS OFFICEWORKS	2050210081124000	6399	SAU00439 PLASTIC CLIPBOAR	55.80
03/06/2020	WILTONS OFFICEWORKS	199011S210435032	6399	UNV35210 BUSINESS ENV #1	9.00
03/06/2020	WILTONS OFFICEWORKS	199011S210435032	6399	UNV40304 HARDBOARD CLIPBO	20.40
03/06/2020	WILTONS OFFICEWORKS	2050210081124000	6399	UNV63036 PLASTIC THANK YO	21.36

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03/06/2020	WILTONS OFFICEWORKS	2050117811224000	6399	IVRD5330 REMANUFACTURES 3	182.33
03/06/2020	WILTONS OFFICEWORKS	199011S210435032	6399	AVE23079 WRITE & ERASE BI	6.51
03/06/2020	WILTONS OFFICEWORKS	199011S210435032	6399	IMV31314 COLORED PUSH PIN	10.64
03/06/2020	WILTONS OFFICEWORKS	199011S210435032	6399	SAN44001 MAGNUM PERMANENT	7.48
03/06/2020	WILTONS OFFICEWORKS	2400350093299000	6399	ON LINE OFFICE SUPPLIES	1,475.63
03/06/2020	WORLD BOOK INC	2110110020124000	6329	LIBRARY READING MATERIALS	1,374.00
03/06/2020	ZANE TAYLOR	1990130004199041	6411	F REIMB SAT TMEA 2/20	157.70
03/06/2020	ZANE TAYLOR	1990130004199041	6411	M REIMB SAT TMEA 2/20	195.63
03/16/2020	AABID RAZVI	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	75.00
03/16/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	SS OFFSET PULL FOR CSMS	103.44
03/16/2020	ACME GLASS COMPANY INC	461036CK93491A01	6399	LEX-1/8" (115"X36 1/8")	940.44
03/16/2020	ACME GLASS COMPANY INC	461036CK93491A01	6399	LABOR RESIDENTAL	935.00
03/16/2020	ACME GLASS COMPANY INC	461036SO93491A01	6399	LEX 1/8" (56 " X 78") 1	310.61
03/16/2020	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	PLANT/BARTLETT HOLLND	112.95
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	AMAZONBASICS PBH-55651 12	30.99
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	BAZIC BRIGHT COLOR 3-RING	25.90
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	PLAY-DOH MODELING COMPOUN	24.99
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SARGENT ART 22-8813 16-OU	10.83
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	THANKSGIVING STICKERS	6.63
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	AMAZON BASIC OFFICE SCISS	0.00
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	ARTEZA DRY ERASE MARKERS	9.94
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	POLY ZIP ENVELOPES	16.99
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	HAMPTON ART GREEN WASHABL	5.16
03/16/2020	AMAZON COM LLC	19901100201110OW	6399	MINI HOT GLUE GUN STICKS,	12.99
03/16/2020	AMAZON COM LLC	19901100202110CG	6399	BLACK POSTER BOARD	51.18
03/16/2020	AMAZON COM LLC	19901100202110CG	6399	RUBIX CUBES	19.99
03/16/2020	AMAZON COM LLC	199011AR043110WB	6399	SQUISHIES VALUE PACKS IN	35.46
03/16/2020	AMAZON COM LLC	199011MU202110CG	6399	CYMBAL STAND	26.98
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	BOYS BRIEFS 10-12	19.93
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	GIRLS UNDIES 14	10.99
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	GIRLS UNDIES 8-10	13.98
03/16/2020	AMAZON COM LLC	1990410074499044	6399	LIBERTY BLACK KITCHEN CAR	210.97
03/16/2020	AMAZON COM LLC	1990410074499044	6399	TOSHIBA EM925A5A-SS MICRO	82.99
03/16/2020	AMAZON COM LLC	461011S110911000	6399	THE STORY OF TEXAS	10.95
03/16/2020	AMAZON COM LLC	8650000000100000	6999	8.5 X 11-INCHES SLANT BAC	56.96
03/16/2020	AMAZON COM LLC	1990110000122038	6399	DYNAREX 2513 SAFETOUCH NI	12.25
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	HOT THERMAL LAMINATING PO	25.99
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	PAPER MATE FLAIR FELT TIP	21.00
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SARGENT ART 22-8811 16-OU	15.52

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03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SUESPORT AIR INFLATED STA	28.49
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	ASTROBRIGHT FLOURSCENT	0.00
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	EXPO MARKERS	9.07
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES STEM E	29.98
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	US ART SUPPLY 8 COLOR CRA	12.96
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	MICROTIVITY IL111 5MM DIF	10.98
03/16/2020	AMAZON COM LLC	199013S681199021	6399	DISPOSABLE PLASTIC COFFEE	38.00
03/16/2020	AMAZON COM LLC	1990210081199021	6399	PAPER MATE INKJOY MEDIUM	12.98
03/16/2020	AMAZON COM LLC	19902300105990RP	6399	FLORAL FOAM BRICKS	6.99
03/16/2020	AMAZON COM LLC	199036UL00399C03	6399	65W AC ADAPTER LAPTOP CHA	14.99
03/16/2020	AMAZON COM LLC	461011S110911000	6399	BISSELL EASY SWEEP COMPAC	16.99
03/16/2020	AMAZON COM LLC	461011S110911000	6399	TODDLER SOCKS 16 PK	10.99
03/16/2020	AMAZON COM LLC	1990110000122038	6399	DYNAREX 2511 SOAFETOUCH N	12.50
03/16/2020	AMAZON COM LLC	1990110000122038	6399	DYNAREX SAFETOUCH NITRILE	11.90
03/16/2020	AMAZON COM LLC	1990110000122038	6399	EVERONE NITRILE EXAM GLOV	9.90
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	11 COMPARTMENTS FOR COFFE	55.00
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	AMAZONBASICS CLEAR THERMA	18.38
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	BANANAGRAMS: MULTI-AWARD-	13.99
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	GORILLA HOT GLUE STICKS,	13.25
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	HAND2MIND TEN-FRAME MATH	19.10
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	MONT MARTE POLYMER CLAY T	14.95
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	HEFTY SLIDER FREEZER BAGS	7.78
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	STERILITE FLIP TOP	38.00
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	TABLE TOP BASKETBALL	25.82
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	TIN FOIL PANS	7.99
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	LOCTITE	1.97
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	213 PCS MAGNET LETTERS AN	22.87
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	4.75 IN MEGE MAGNET FOR K	29.98
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	SLIDER PENCIL CASE - BOX	15.79
03/16/2020	AMAZON COM LLC	199011EL69911021	6399	PRE-SHARPENED WOOD CASED	59.35
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	AIR QUALITY SENSORS	129.50
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	ELEGOO 130 PC SOLDERLESS	7.98
03/16/2020	AMAZON COM LLC	199011SS00311003	6399	PAPERPRO INPRESS THREE-HO	9.79
03/16/2020	AMAZON COM LLC	1990340092299062	6399	OVERHEAD COMPUTER CABLES	92.89
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	MDESIGN MODERN PLASTIC MI	9.88
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	NEW 2020BUSINESS RONNY'S	25.80
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	ART1ST MIXED-MEDIA PAPER,	43.73
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	LEARNING ADVANTAGE CTU730	6.79
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SHURE BLX2/SM58 HANDHELD	189.00

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03/16/2020	AMAZON COM LLC	19901100107110PC	6399	AVERY LABELS	8.20
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES GATOR	21.90
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	PERFECT STIX JUMBO CRAFT	16.78
03/16/2020	AMAZON COM LLC	199011PK10411032	6399	IRIS USA, INC. TB-28 STAC	105.98
03/16/2020	AMAZON COM LLC	4610110010811000	6399	DANCING SCARFS	67.95
03/16/2020	AMAZON COM LLC	8650000000100000	6999	KRYLON K02770007 FUSION A	4.96
03/16/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA 10CT. BROAD LINE	19.29
03/16/2020	AMAZON COM LLC	1990110004211042	6399	CLEAR MAG RACK FOR SCHOOL	195.32
03/16/2020	AMAZON COM LLC	19901100101110SK	6399		71.91
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	25 COUNT ASSORTED PACK OF	12.95
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	CARSON-DELLOSA ESPANOL BA	9.60
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SAX TRUE FLOW WATERCOLOR	11.24
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	STEP STOOL	9.99
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	BIG PUMPKIN (GRANT)	6.92
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	HAMPTON ART PURPLE WASHAB	4.28
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	IRIS USA INK - 12 QUART S	19.53
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	WOOD CLOTHESPINS WITH SPR	9.96
03/16/2020	AMAZON COM LLC	19901100201110OW	6399	COMMONWEALTH BASKET ROUND	36.00
03/16/2020	AMAZON COM LLC	19901100201110OW	6399	WIRELESS LED CLOSET LIGHT	62.97
03/16/2020	AMAZON COM LLC	199011MT04211042	6399	X-ACTO PRO CLASSROOM PENC	28.99
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	ARDUINO UNO R3	158.40
03/16/2020	AMAZON COM LLC	199011SS00311003	6399	AMAZONBASICS LEGAL PAD -	11.99
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	GIRLS UNDIES 12-14	13.98
03/16/2020	AMAZON COM LLC	8650000000100000	6999	CRICUT PREMIUM VINYL - PE	0.00
03/16/2020	AMAZON COM LLC	8650000000100000	6999	UNFINISHED WOOD PAINT PAN	0.00
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	AVERY INSERTABLE STYLE ED	25.05
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	LA OFICINA 11 HOLES CLEAR	19.58
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	EDX EDUCATION MINI GEOMET	17.66
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	INCLINE FIT EXERCISE BALL	59.96
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	STACKABLE PAPER TRAY DESK	26.99
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	WOFIRM POWERFUL NEODYMIUM	19.49
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	GRADUATED CYLINDER	11.99
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	SHIPPING	5.99
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	ASTROBRIGHT FROSTY	0.00
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	ELMER'S GLUE STICKS	5.82
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	RYHAM PAPER THERMAL LAMIN	38.99
03/16/2020	AMAZON COM LLC	199011MT04211042	6399	CRAYOLA COLORED PENCILS B	31.63
03/16/2020	AMAZON COM LLC	199011MU202110CG	6399	LAUNDRY HAMPER	34.99
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	BOYS BRIEFS LARGE	9.04

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03/16/2020	AMAZON COM LLC	461011S110911000	6399	THE ORIGINAL BOUNCY BANDS	29.98
03/16/2020	AMAZON COM LLC	4610130010299000	6499	NEW AIR BEVERAGE COOLER A	232.99
03/16/2020	AMAZON COM LLC	8650000000100000	6999	POPLAY RUBBER PIG BABY BA	0.00
03/16/2020	AMAZON COM LLC	19901100043110WB	6399	LAMI WOOD COFFEE STIRRERS	4.08
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	GRAFIX SHRINK FILM, 8-1/2	51.69
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	MEUXAN CERAMIC POTTERY &	9.79
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	SHARPIE FLIP CHART MARKER	4.95
03/16/2020	AMAZON COM LLC	19901100104110SV	6399	ELMER'S ALL PURPOSE SCHOO	17.46
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	MAMAR BASSWOOD CARVING BL	71.95
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	POST-IT NOTES	7.98
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	SCOTCH TAPE	15.37
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	AVERY LABELS SHIPPING	7.72
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	SELF ADHESIVE DOTS	0.00
03/16/2020	AMAZON COM LLC	19901100107110PC	6399	STAPLE REMOVER	0.00
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	PONY BEADS MULTI COLOR -	4.99
03/16/2020	AMAZON COM LLC	19901100202110CG	6399	KINETIC SAND SET OF 4	16.99
03/16/2020	AMAZON COM LLC	199011MT202110CG	6399	DRY ERASE LAP BOARDS SET	135.96
03/16/2020	AMAZON COM LLC	199011MU202110CG	6399	BIRD CALL WHISTLE	6.99
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	SOLDERLESS BREADBOARD	15.98
03/16/2020	AMAZON COM LLC	199011SS00311003	6399	AMAZONBASICS LEGAL PAD- W	11.99
03/16/2020	AMAZON COM LLC	199011SS00311003	6399	QUAKER CHEWY GRANOLA BARS	9.66
03/16/2020	AMAZON COM LLC	1990210081199021	6399	PAPER MATE INKJOY GEL PEN	12.58
03/16/2020	AMAZON COM LLC	19903300202990CG	6399	GIRLS UNDIES 14-16	17.95
03/16/2020	AMAZON COM LLC	1990340092299062	6319	PROPANE TORCHES FOR SHOP	63.94
03/16/2020	AMAZON COM LLC	461011S110911000	6399	MIGHTY BIG AND SUPER GREA	9.95
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	KICKO PLUSH TOY EMOJI KEY	15.79
03/16/2020	AMAZON COM LLC	19901100101110SK	6399	PACON CHART TABLET, 24 X	27.12
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	SWIFFER DUSTERS	10.64
03/16/2020	AMAZON COM LLC	19901100105110RP	6399	ZIPLOC SNACK BAGS	5.83
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	500 PCS PAPER FASTENERS -	20.97
03/16/2020	AMAZON COM LLC	19901100110110GP	6399	LITTLE MISS TATTLETALE (G	9.95
03/16/2020	AMAZON COM LLC	199011MT04211042	6399	ULTRA SOURCE HAMBURGER PA	19.69
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	ENERGIZER MAX 9V BATTERIE	17.99
03/16/2020	AMAZON COM LLC	199011SC00311003	6399	GONIOA 10 PC 9V BATTERY C	11.98
03/16/2020	AMAZON COM LLC	199011SS00311003	6399	MOTT'S FRUIT SNACKS	5.88
03/16/2020	AMAZON COM LLC	19902100811990CA	6399	HOMEABC 100 PCS STICKY BA	233.82
03/16/2020	AMAZON COM LLC	1990340092299062	6399	FLASH DRIVES FOR CPR INST	42.98
03/16/2020	AMAZON COM LLC	1990410074499044	6399	CONDIMENT ORGANIZER 12 1/	55.00
03/16/2020	AMAZON COM LLC	461011S110911000	6399	SWINGLINE STAPLER DESK ST	8.14

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03/16/2020	AMAZON COM LLC	8650000000100000	6999	BATTERY TESTER(2 PACK), T	25.32
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	8650000000300000	6999	AATG NATIONAL GERMAN EXAM	4.50
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	8650000000300000	6999	DELTA EPSILON PHI GRAD HO	103.50
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	8.50
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	8650000000300000	6999	DELTA EPSILON PHI INDUCTI	54.00
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	199036GM00399C03	6399	2020 NATIONAL GERMAN EXAM	282.00
03/16/2020	AMER ASSOC OF TEACHERS OF GERMAN	199036GM00399C03	6399	ESTIMATED SHIPPING/HANDLI	16.50
03/16/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092599065	6319	TIRES	897.64
03/16/2020	AMY WOODARD	1990410074499044	6411	PARK REIM HOU TASBO	30.00
03/16/2020	AMY WOODARD	1990410074499044	6411	M REIM HOUSTON TASBO	109.57
03/16/2020	ANN VI BURGESS	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	AT&T MOBILITY II LLC	1990510092299062	6256	FEB TRA WIRELESS	184.01
03/16/2020	AT&T MOBILITY II LLC	1990510092499064	6256	FEB CUS PHONE SRV	799.68
03/16/2020	AT&T MOBILITY II LLC	1990510092599065	6256	FEB OPR PHONE SRV	1,308.58
03/16/2020	AT&T MOBILITY II LLC	1990510074399068	6256	FEB HR WIRELESS	74.00
03/16/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	FEB SH WIRELESS	14.51
03/16/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	FEB TECH PHONE SRV	929.26
03/16/2020	AT&T MOBILITY II LLC	1990510092699066	6256	FEB GR PHONE SRV	399.06
03/16/2020	AT&T MOBILITY II LLC	7130510089799000	6256	FEB SDC PHONE SRV	87.38
03/16/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	FEB SH WIRELESS	19.15
03/16/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	FEB SH WIRELESS	34.70
03/16/2020	AT&T MOBILITY II LLC	1990510092299062	6256	FEB TRA PHONE SRV	103.14
03/16/2020	AT&T MOBILITY II LLC	7140510089599000	6256	FEB SDC PHONE SRV	1,267.89
03/16/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	FEB SH WIRELESS	34.70
03/16/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	FEB SH WIRELESS	25.81
03/16/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	FEB SH WIRELESS	34.70
03/16/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	FEB SH WIRELESS	35.02
03/16/2020	AT&T MOBILITY II LLC	2240110088123000	6256	FEB SPED WIRELESS	74.00
03/16/2020	AVINEXT	1990530072699TTK	6399	NP20LP REPLACEMENT BULBS	1,156.00
03/16/2020	AVINEXT	2250110088123000	6397	B5L25A#BGJ, HO COLOR LASE	6,190.00
03/16/2020	B&H PHOTO & ELECTRONICS CORP	1990110000122038	6399	IMPACT 8X16' SPR COLLAPS	82.46
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	LIFE ON EARTH MEMORY GAME	12.76
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	ON THE ROAD TO MR. MINEO'	39.95
03/16/2020	BARNES & NOBLE INC	461036LI11199000	6343	9780312561123 HOW TO STEA	127.80
03/16/2020	BARNES & NOBLE INC	461036LI11199000	6343	9780312674304 FANTSTIC SE	63.90
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	7 ATE 9 GAME	3.99
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	THE GENIUS SQUARE	15.99
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	FANTASTIC SECRET OF OWEN	31.95
03/16/2020	BARNES & NOBLE INC	461036LI11199000	6343	9781250211385	63.90

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03/16/2020	BARNES & NOBLE INC	19901200112990RB	6399	9780312561123 HOW TO STEA	11.18
03/16/2020	BARNES & NOBLE INC	19901200112990RB	6399	9780312674304 FANTASTIC S	12.78
03/16/2020	BARNES & NOBLE INC	19901200112990RB	6399	9781250144058 WISH	12.78
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	CLASSIC OPERATION GAME	14.36
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	STRAW SHOOTER JETS	13.59
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	HOW TO STEAL A DOG	63.90
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	WONDERLAND: A NOVEL	63.90
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	WISH	63.90
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	IT'S ALIVE SLIME LAB	24.94
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	GRAVITY MAZE	23.96
03/16/2020	BARNES & NOBLE INC	2110110011224000	6399	TUMBLE MASE GRAVITY POWER	19.99
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	FAME AND GLORY IN FREEDOM	35.95
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	GREETING FROM NOWHERE	63.90
03/16/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT #9781250144058 -	70.29
03/16/2020	BARNES & NOBLE INC	461012S610299000	6343	SMALL ADVENTURE OF POPEYE	31.95
03/16/2020	BARNES & NOBLE INC	461036LI11199000	6343	9781250144058 WISH	127.80
03/16/2020	BARNES & NOBLE INC	211011PI10224000	6399	BOOKS FOR READING NIGHT	110.95
03/16/2020	BARNES & NOBLE INC	19901200112990RB	6399	9781250211385 WONDERLAND:	12.78
03/16/2020	BARNES & NOBLE INC	461012LI11099000	6343	PRODUCT 9780312561123 - H	70.29
03/16/2020	BELL TEX CONSTRUCTION	1990510092599065	6247	CLEAN AND TREAT FOREST RI	500.00
03/16/2020	BLAKE OCHOA	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	W/N PROF WC CD-FREE LEMN	26.43
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	DB SCHLSTC WONDR WHT RND	93.40
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY CAD	55.80
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	3M MAGIC TAPE .75X36YD 1I	18.72
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	DEXTER MAT CUTTER HAND-WE	30.59
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	BLICK CANVAS PANEL 16X20	178.80
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	DB WONDER WHT BRIGHT SZ 8	56.00
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	PRISMACOLOR CLR PNCL CLRL	23.20
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY HKR	37.08
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY TITN	105.00
03/16/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	DB WONDER WHT FLAT SZ 12-	73.60
03/16/2020	BONNIE S ROY	1990410074499044	6411	M REIM HOUSTON TASBO	109.57
03/16/2020	BRAINPOP LLC	199011E9109110ET	6399	RENEWAL FOR CV SCHOOLWIDE	706.14
03/16/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	JAN 6-JAN 31; 4 STUDENTS;	1,483.24
03/16/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	FEB 1 -FEB 21; STUDENTS 2	404.52
03/16/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	1 DISCRETIONARY STUDENT -	3,180.00
03/16/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF DUMPSTER DUMP/RE	1,625.54
03/16/2020	BRITTON MUSALL	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00

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03/16/2020	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	50.00
03/16/2020	BROOKS DUPLICATOR COMPANY	19901100110110GP	6399	POSTER PRINTER INK FOR GR	879.50
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-FEB	4,239.04
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-FEB	159.72
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-FEB	9,232.62
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-FEB	4,992.52
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-FEB	263.59
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-FEB	6,326.17
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-FEB	256.20
03/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-FEB	131.10
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	ART CHARGES ALL CLASSES	187.50
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CYEL - UNISEX T-SHI	11.95
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000BINB - YOUTH T-SHIR	152.15
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CFOR - UNISEX T-SHI	11.95
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000BDAS - YOUTH T-SHIR	161.10
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	I5000KIW - ADULT T-SHIRTS	35.80
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000BFGN - YOUTH T-SHIR	143.20
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000FGN - ADULT T-SHIRT	44.75
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CLEF - UNISEX T-SHI	23.90
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000INB - ADULT T-SHIRT	62.65
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CSTB - UNISEX T-SHI	11.95
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	G1500BKIW - YOUTH T-SHIRT	152.15
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000BLTB - YOUTH T-SHIR	170.05
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CLTB - UNISEX T-SHI	23.90
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000DAS - ADULT T-SHIRT	35.80
03/16/2020	C C CREATIONS LTD	4610110010811000	6399	GI5000LTB - ADULT T-SHIRT	46.50
03/16/2020	C C CREATIONS LTD	8650	2191.881	A4N3142KEL, ADULT COOLING	533.50
03/16/2020	CAITLIN CLARK	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	CALEB J MULLINS	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	CAPITOL BEARING SERVICE	1990510092599065	6319	BEARINGS FOR SANDER	50.40
03/16/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-FEB	1,307.62
03/16/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-FEB	584.60
03/16/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-FEB	563.56
03/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-FEB	1.88
03/16/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-FEB	1,191.57
03/16/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-FEB	347.15
03/16/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-FEB	37.11
03/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-FEB	3.61
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-FEB	36.65

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03/16/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-FEB	1,138.12
03/16/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-FEB	3,320.00
03/16/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-FEB	36.65
03/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-FEB	14.47
03/16/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-FEB	129.44
03/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-FEB	9,102.47
03/16/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-FEB	171.39
03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-FEB	1,009.63
03/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-FEB	1,541.11
03/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-FEB	2,900.61
03/16/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-FEB	11.47
03/16/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-FEB	23.20
03/16/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-FEB	0.31
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-FEB	135.30
03/16/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-FEB	6,281.96
03/16/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-FEB	919.90
03/16/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-FEB	788.92
03/16/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-FEB	5,730.11
03/16/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-FEB	717.89
03/16/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-FEB	16.08
03/16/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-FEB	16.45
03/16/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-FEB	15,909.00
03/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-FEB	21.88
03/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-FEB	15.01
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-FEB	10.79
03/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-FEB	46.40
03/16/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-FEB	305.60
03/16/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-FEB	7,746.09
03/16/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-FEB	41.83
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-FEB	439.80
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-FEB	4,848.89
03/16/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-FEB	616.02
03/16/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-FEB	6,174.88
03/16/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-FEB	217.34
03/16/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-FEB	156.19
03/16/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-FEB	447.20
03/16/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-FEB	847.00
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-FEB	521.09
03/16/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-FEB	5,238.78

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03/16/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-FEB	1,266.16
03/16/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-FEB	40.65
03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-FEB	178.25
03/16/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-FEB	28.85
03/16/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-FEB	1,055.73
03/16/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-FEB	34.78
03/16/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-FEB	38.77
03/16/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-FEB	183.32
03/16/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-FEB	29.91
03/16/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-FEB	310.39
03/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-FEB	2,125.76
03/16/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-FEB	568.28
03/16/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-FEB	441.46
03/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-FEB	15.37
03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-FEB	6,437.94
03/16/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-FEB	39,690.86
03/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-FEB	131.99
03/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-FEB	12.84
03/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-FEB	501.59
03/16/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-FEB	1,081.52
03/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-FEB	285.88
03/16/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-FEB	155.76
03/16/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-FEB	2,433.38
03/16/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-FEB	1,218.11
03/16/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-FEB	28.95
03/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-FEB	12.67
03/16/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-FEB	102.68
03/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-FEB	521.63
03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-FEB	214.38
03/16/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-FEB	289.35
03/16/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-FEB	23.20
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-FEB	445.83
03/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-FEB	13.92
03/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-FEB	6.97
03/16/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-FEB	1,039.08
03/16/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-FEB	342.00
03/16/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-FEB	12.21
03/16/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-FEB	42,885.00
03/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-FEB	983.25

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03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-FEB	36.65
03/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-FEB	41.19
03/16/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-FEB	6,091.26
03/16/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-FEB	19.75
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-FEB	23.20
03/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-FEB	46.40
03/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-FEB	250.95
03/16/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-FEB	201.28
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-FEB	338.21
03/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-FEB	9.03
03/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-FEB	263.04
03/16/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-FEB	6,165.92
03/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-FEB	184.84
03/16/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-FEB	1,043.25
03/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-FEB	575.65
03/16/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-FEB	1,321.43
03/16/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-FEB	45.70
03/16/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-FEB	30.56
03/16/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-FEB	13,538.83
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-FEB	10,044.70
03/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-FEB	23.20
03/16/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-FEB	7,115.99
03/16/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-FEB	235.24
03/16/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-FEB	187.62
03/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-FEB	59.18
03/16/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-FEB	8,042.24
03/16/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-FEB	274.45
03/16/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-FEB	217.02
03/16/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-FEB	38.14
03/16/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-FEB	2,809.58
03/16/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-FEB	520.02
03/16/2020	CONNIE HOOKS	1990410074499044	6411	F REIM HOU TASBO3/2-5	137.38
03/16/2020	COPY CORNER	1990110000131033	6399	LAMINATION FOR MENU GRAD	122.67
03/16/2020	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6319	COVER FOR DRAIN AT MULTI	96.44
03/16/2020	CUSTOM FABRICATORS & REPAIRS INC	1990510092599065	6319	FLOOR PAN FOR MOP SINK AT	373.95
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	TECH II HELPER	1,787.50
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	TECH III LABOR	759.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ALL THREAD 1/4" X 10' ROD	16.09
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING BULKHEAD 50 UM CC	336.00

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03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	TAPPAN WIRE *& CABLE INC/	720.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 2" SWEEP 45	12.19
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - SENIO	1,400.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 2" MALE ADAPT	3.10
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	EMT CONDUIT 3/4" STRAP	21.60
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	EMT CONDUIT 3/4" X 10'	25.16
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	EMT JUNCTION BOX 4 X 4	41.93
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	SURFACE MOUNT RACEWAY BOX	17.58
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J HOOK 3/4" WALL	5.16
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CVHS: REMOVE EXISTING AP'	1,690.50
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 2" X 10'	49.20
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER CONNECTOR PITRAIL 5	144.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION LABOR FOR J	52.80
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 1.5" X 10'	13.22
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 2" LB	22.70
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC J BOX 6" X 6"	26.38
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC. MATERIALS: CORING B	135.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	SURFACE MOUNT RACEWAY LD3	66.08
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	BEAM CLAMP 1"	7.14
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CONDUIT PVC 2" SWEEP	33.98
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING SPLICE CASSETTE	153.55
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	FIBER CABLE OM3 10 GIG AR	1,766.06
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	RACEWAY FLAT ELBOW 3/4"	2.99
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CVHS: CABLING ROOMS 166,	138.60
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	ELECTRONICS LABOR - TECH	6,501.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	J BOX #2100 COVER	1.99
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	J BOX #2100, 4-11/16 SQ	7.78
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	MISC MATERIALS; CAULK, AN	35.00
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT MODULAR CAT6	48.60
03/16/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	TECH II HELPER LABOR	325.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	CORNING CABLE SYSTEMS - C	234.00
03/16/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT J-HOOK WITH HAMME	103.50
03/16/2020	DANIEL HORN	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	DANIEL POSEY	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	DARA M POMYKAL	1990410074499044	6411	M REIM HOUSTON TASBO	109.57
03/16/2020	DARA M POMYKAL	1990410074499044	6411	F REIM HOUSTON TASBO	148.50
03/16/2020	DEMCO INC	19901200203990PT	6399	SUPPLIES FOR PECAN TRAIL	518.03
03/16/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,322.50
03/16/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	1,610.00

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03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	PRIMEDAB, COLORATION WASH	13.61
03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	LWPACK, LIQUID WATERCOLOR	15.54
03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	CCHALK64, CRAYOLA ULTIMAT	24.42
03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	LWMA, LIQUID WATERCOLOR P	3.21
03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	SPIFFY, COLORATIONS, STUB	17.89
03/16/2020	DISCOUNT SCHOOL SUPPLY	1990110010523031	6399	LROL, CLEAR CONTACT PAPER	22.69
03/16/2020	ED PHILLIPS PLUMBING	1990510092599065	6319	SERVICE CALL FOR PLUMBING	496.70
03/16/2020	EDC DEVELOPMENT CORP/USBORNE BOOKS	4610110011011000	6329	VARIOUS BOOKS IN REFERENC	534.71
03/16/2020	ELIZABETH CHARLTON	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	75.00
03/16/2020	ENTERPRISE RENT A CAR	199036CS00191AAA	6412	RENTAL-AMC-SWIM-STATE-AUS	312.00
03/16/2020	ENTERPRISE RENT A CAR	19903600003990CA	6412	MINI VAN RENTAL 3 DAY	156.00
03/16/2020	ENTERPRISE RENT A CAR	199036SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	52.00
03/16/2020	ENTERPRISE RENT A CAR	199036SP00399C03	6412	MINIVAN RENTAL FOR KATE J	52.00
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 2 READER	113.20
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 2 WORKBO	81.20
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 4 WORKBO	385.70
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 6 TEACHE	57.40
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 6 WORKBO	91.35
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 8 TEACHE	57.40
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. ILLUSTRATED DE	375.20
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 7 WORKBO	71.05
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 8 READER	60.75
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 8 WORKBO	43.05
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 5 TEACHE	114.80
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 5 WORD C	154.95
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 6 READER	127.35
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 7 READER	99.05
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 4 READER	537.70
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. PHONOGRAM CARD	118.60
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 3 WORKBO	182.70
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 4 TEACHE	57.40
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 7 TEACHE	57.40
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 3 READER	254.70
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 5 READER	99.05
03/16/2020	EPS/SCHOOL SPECIALTY	199011DX99911031	6399	S.P.I.R.E. LEVEL 5 WORKBO	71.05
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 STUTTS 2/9	37.70
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	007 MARTINE 2/16	41.29
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 STUTTS 2/14	29.83
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	009 POWELL 2/7	80.47

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03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 STUTTS 3/6	81.71
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000122038	6412	011 HOWARD 2/15	29.91
03/16/2020	EXXON/MOBIL BUSINESS CARD	199036CH00199C01	6412	010 RAMOS 2/23	70.87
03/16/2020	EXXON/MOBIL BUSINESS CARD	199036ST00399C03	6412	009 CAMERON 2/19	13.03
03/16/2020	EXXON/MOBIL BUSINESS CARD	19903600003990CA	6411	002 ETHEREDGE 2/15	24.84
03/16/2020	EXXON/MOBIL BUSINESS CARD	199036BG00391AAA	6412	015 EDWARDS 2/8	23.84
03/16/2020	EXXON/MOBIL BUSINESS CARD	19901300003990CA	6411	010 DIXON 2/16	57.47
03/16/2020	EXXON/MOBIL BUSINESS CARD	19902100811990CA	6411	002 EAKS 2/23	40.08
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000122038	6412	007 FISHER 3/7	26.76
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000122038	6412	011 HOWARD 2/14	35.81
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 2/15 STUTTS 2/15	16.20
03/16/2020	EXXON/MOBIL BUSINESS CARD	199036BG00391AAA	6412	015 EDWARDS 2/25	34.91
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	005 STUTTS 2/15	29.35
03/16/2020	EXXON/MOBIL BUSINESS CARD	1990360000322038	6412	009 POWELL 2/15	55.72
03/16/2020	EXXON/MOBIL BUSINESS CARD	199036CY00391AAA	6412	008 VIZQUERRA 2/7	61.81
03/16/2020	FOLLETT SCHOOL SOLUTIONS INC	199011EH00111001	6329	SIMO 2013 ORDINARY GRACE	1,699.50
03/16/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	CATALOG/PROCESSING (BOOK	43.83
03/16/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	LIBRARY BOOKS (43)	356.99
03/16/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	MA TTK PHONE SRV	8,317.95
03/16/2020	GENESIS CAPELES	20503200811240EH	6411	M REIM FEB 2020	72.45
03/16/2020	GF EDUCATORS INC	1990110004224033	6399	7TH MATH ASSESSMENT TE	19.95
03/16/2020	GF EDUCATORS INC	1990110004224033	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/16/2020	GF EDUCATORS INC	1990110004224033	6399	8TH GRADE ASSESSMENT TE	19.95
03/16/2020	HEB GROCERY COMPANY	1990110000131033	6499	#16 AVIS/AMCHS RHODES	499.15
03/16/2020	HEB GROCERY COMPANY	1990110000322038	6399	#21 CTE/CSHS SMITH	90.36
03/16/2020	HEB GROCERY COMPANY	1990110000423031	6399	#37 SPE SER WRIGHT	48.23
03/16/2020	HEB GROCERY COMPANY	1990110010223031	6399	#20 SPE SERV/CH HENDE	112.15
03/16/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#47 SK/PREK DURAN	11.59
03/16/2020	HEB GROCERY COMPANY	199011PK10411032	6499	#37 SWV/PREK 1 WAGGON	55.55
03/16/2020	HEB GROCERY COMPANY	1990210088123031	6499	#16 SPEC SERV CELAYA	52.51
03/16/2020	HEB GROCERY COMPANY	19902300112990RB	6399	#33 RB WEIR	237.52
03/16/2020	HEB GROCERY COMPANY	1990510092599065	6499	#11 FACILITIES ACRE	37.98
03/16/2020	HEB GROCERY COMPANY	2050117810135000	6399	#42 SK/HDST CARRILLO	19.84
03/16/2020	HEB GROCERY COMPANY	2050117810235000	6499	#48 CH/HDST SANCHEZ	26.19
03/16/2020	HEB GROCERY COMPANY	205011OF81124000	6399	#49 CV/RB DILLON	15.54
03/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	2400350004299000	6341	MILK	3.98
03/16/2020	HEB GROCERY COMPANY	4610110010711000	6499	#38 PC WHILEYMAN	371.69
03/16/2020	HEB GROCERY COMPANY	4610230010299000	6399	#32 CH FLEENER	192.12

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03/16/2020	HEB GROCERY COMPANY	1990110000322038	6399	#09 CTE/CSHS POE	1,516.78
03/16/2020	HEB GROCERY COMPANY	1990110000323031	6399	#23 SPE SER/CSHS WICK	74.16
03/16/2020	HEB GROCERY COMPANY	199011PK10135032	6499	#47 SK/PREK DURAN	29.40
03/16/2020	HEB GROCERY COMPANY	199011PK10411032	6399	#37 SWV/PREK 1 WAGGON	40.21
03/16/2020	HEB GROCERY COMPANY	199011PK10811032	6499	#35 FR/PREK HOEFS	12.06
03/16/2020	HEB GROCERY COMPANY	199033PK81199032	6499	#53 RP/PREK DILLON	121.64
03/16/2020	HEB GROCERY COMPANY	1990410070299081	6499	#33 C/O HORN	60.46
03/16/2020	HEB GROCERY COMPANY	2050117610424000	6399	#24 SWV/HDST MASON	64.48
03/16/2020	HEB GROCERY COMPANY	2050117810135000	6499	#42 SK/HDST CARRILLO	56.03
03/16/2020	HEB GROCERY COMPANY	2050117810924000	6499	#21 CV/HDST PACE	75.47
03/16/2020	HEB GROCERY COMPANY	19901100101110SK	6499	#27 SK ECKHARDT	68.29
03/16/2020	HEB GROCERY COMPANY	1990110010723031	6399	#28 SPE SER/PC GARCIA	99.97
03/16/2020	HEB GROCERY COMPANY	199011S210435032	6399	#20 SWV/PREK HEINZE	27.99
03/16/2020	HEB GROCERY COMPANY	1990360000191AAA	6499	#35 ATHL REED	172.57
03/16/2020	HEB GROCERY COMPANY	2050117710924000	6499	#22 CV/HDST HAMILTON	33.20
03/16/2020	HEB GROCERY COMPANY	2050117810235000	6399	#48 CH/HDST SANCHEZ	39.39
03/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	FOOD FOR CATERING	317.68
03/16/2020	HEB GROCERY COMPANY	2400350010599000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	2400350010599000	6341	SPECIAL DIET	35.82
03/16/2020	HEB GROCERY COMPANY	2400350010999000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	4610230010199000	6499	#36 SK RICHTER	63.09
03/16/2020	HEB GROCERY COMPANY	461036GH93491A01	6499	#31 ATHL/AMCHS/GHOOP	67.50
03/16/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#46 EHS TUCKER	130.03
03/16/2020	HEB GROCERY COMPANY	1990110000122038	6399	#34 AMCHS/CTE JONES	148.52
03/16/2020	HEB GROCERY COMPANY	199011PK11211032	6399	#41 RB/PREK MORRIS	7.35
03/16/2020	HEB GROCERY COMPANY	19902300109990CV	6499	#25 CV GUERRERO	32.04
03/16/2020	HEB GROCERY COMPANY	199036ST00399C03	6399	#44 CSHS CAMERON	68.76
03/16/2020	HEB GROCERY COMPANY	1990410070299081	6499	#26 C/O HORN	148.05
03/16/2020	HEB GROCERY COMPANY	2050117610424000	6499	#24 SWV/HDST MASON	20.68
03/16/2020	HEB GROCERY COMPANY	2400350010499000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	2400350020399000	6341	COKE, DR. PEPPER	8.98
03/16/2020	HEB GROCERY COMPANY	2400350020399000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	461036BH93491A01	6499	#17 AMCHS/BHOOPS CARR	25.76
03/16/2020	HEB GROCERY COMPANY	1990110000122038	6399	#50 CTE/AMCHS LEWANDO	182.88
03/16/2020	HEB GROCERY COMPANY	1990110020123031	6399	#25 SPEC SER/OW RICHA	125.08
03/16/2020	HEB GROCERY COMPANY	199011S210435032	6499	#20 SWV/PREK HEINZE	18.44
03/16/2020	HEB GROCERY COMPANY	1990530072699TTK	6399	#12 TECH SLAUGHTER	170.26
03/16/2020	HEB GROCERY COMPANY	2050117710924000	6399	#22 CV/HDST HAMILTON	16.89
03/16/2020	HEB GROCERY COMPANY	2050117910124000	6399	#40 SK/HDST SHILLING	29.42

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03/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	COKE, DR. PEPPER	103.20
03/16/2020	HEB GROCERY COMPANY	2400350004399000	6341	MILK	7.96
03/16/2020	HEB GROCERY COMPANY	2400350011299000	6399	COKE, DR. PEPPER	29.99
03/16/2020	HEB GROCERY COMPANY	2400350020299000	6341	MILK	3.98
03/16/2020	HEB GROCERY COMPANY	1990110000123031	6399	#45 SPE SER/AMCHS	98.00
03/16/2020	HEB GROCERY COMPANY	1990110010423031	6399	#06 SPEC SER/SWV	41.74
03/16/2020	HEB GROCERY COMPANY	1990110020231033	6499	#36 CG/AVID SKOW	94.74
03/16/2020	HEB GROCERY COMPANY	19901300203990PT	6499	#02 PT HAYES	171.53
03/16/2020	HEB GROCERY COMPANY	1990410074499044	6499	#01 BS ROY	90.28
03/16/2020	HEB GROCERY COMPANY	2050117810924000	6399	#21 CV/HDST PACE	51.54
03/16/2020	HEB GROCERY COMPANY	2050117910124000	6499	#40 SK/HDST SHILLING	47.68
03/16/2020	HEB GROCERY COMPANY	211011PI11224000	6499	COOKIES, NAPKINS AND LEMO	255.34
03/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	167.76
03/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	DRINKS FOR CATERING	137.02
03/16/2020	HEB GROCERY COMPANY	2400350010299000	6341	SPECIAL DIET FOOD	7.96
03/16/2020	HEB GROCERY COMPANY	4610110000111000	6499	#43 AMCHS LHERAULT	371.76
03/16/2020	HEB GROCERY COMPANY	4610360010299000	6499	#53 CH BREWER	77.48
03/16/2020	HEB GROCERY COMPANY	461036S100499000	6399	#27 CVHS FEAGAN	11.28
03/16/2020	HEB GROCERY COMPANY	461036S400499000	6499	#27 BRIDGES/CVHS GRAF	55.53
03/16/2020	HEB GROCERY COMPANY	1990110000111001	6499	#13 AMCHS LHERAULT	72.08
03/16/2020	HEB GROCERY COMPANY	1990110000131033	6499	#28 AVID/AMCHS STANFO	51.36
03/16/2020	HEB GROCERY COMPANY	1990110000322038	6399	#10 CTE/CSHS STUTTS	404.63
03/16/2020	HEB GROCERY COMPANY	199011PK10511032	6499	#22 RP/PREK MCGRATH	101.77
03/16/2020	HEB GROCERY COMPANY	199011PK10911032	6399	#19 CV/PREK HILSABECK	7.97
03/16/2020	HEB GROCERY COMPANY	199011PK11211032	6499	#41 RB/PREK MORRIS	59.70
03/16/2020	HEB GROCERY COMPANY	199036HS00199C01	6499	#39 AMCHS COCHANE	95.76
03/16/2020	HEB GROCERY COMPANY	2050117810524000	6499	#23 RP/HDST DOWNING	35.94
03/16/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#03 EHS WEST	61.36
03/16/2020	HEB GROCERY COMPANY	2400350000399000	6341	#05 CN -FOOD CATERING	16.52
03/16/2020	HEB GROCERY COMPANY	4610110300311000	6343	#08 CSHS POE	516.35
03/16/2020	HEB GROCERY COMPANY	461036UL003990CA	6412	#12 CSHS FALCO	79.27
03/16/2020	HEB GROCERY COMPANY	7140610089599000	6399	#04 KK SERICANO	601.33
03/16/2020	HEB GROCERY COMPANY	1990110000122038	6399	#14 CTE/AMCHS MOCK	1,023.06
03/16/2020	HEB GROCERY COMPANY	199011PK10911032	6499	#19 CV/PREK HILSABECK	30.25
03/16/2020	HEB GROCERY COMPANY	199011S210435032	6499	#52 SWV/PREK HEINZE	30.88
03/16/2020	HEB GROCERY COMPANY	1990210081199021	6499	#50 C&I BOWMAN	14.28
03/16/2020	HEB GROCERY COMPANY	19902300111990SC	6499	#17 SC LERMA	122.05
03/16/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#11 EHS TUCKER	99.15
03/16/2020	HEB GROCERY COMPANY	461036UL00199000	6499	#26 AMCHS RISTER	41.09

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03/16/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1201487 GATORADE PROTEIN	102.00
03/16/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1201488 GATORADE PEOTEIN	68.00
03/16/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1214863 GATORADE WHEY CC	114.00
03/16/2020	HENRY SCHEIN INC	461036TN93491A01	6399	1214865 GATORADE WHEY C	114.00
03/16/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L RFDG BONDS, SRS 2009	390.00
03/16/2020	HOLLIS MILLS	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1249518 RIGBY PM PLUS STA	267.30
03/16/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270131 RIGBY PM STARS CO	2,156.76
03/16/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270710 RIGBY PM COL COM	646.96
03/16/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270462 RIGBY PM PHOTO ST	449.58
03/16/2020	HUGHES SUPPLY INC	1990510092599065	6319	DRINKING FOUNTAINS AND EY	1,365.07
03/16/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	61.25
03/16/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	STARTER	175.55
03/16/2020	JANET COLLIER	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	175.00
03/16/2020	JASONS DELI	2050130081124000	6499	3/4/20 STAFF DEV FOOD, HD	196.17
03/16/2020	JASONS DELI	1990130099925033	6499	CUP OF FRUIT FOR DUAL LAN	32.22
03/16/2020	JASONS DELI	199013PK81199032	6499	3/4/20 STAFF DEV FOOD, PR	196.29
03/16/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	37.54
03/16/2020	JASONS DELI	1990310081199025	6499	LUNCH CATERING FOR COUNSE	235.03
03/16/2020	JASONS DELI	1990130099925033	6499	NUTTY BOX MIXED UP SALAD	89.82
03/16/2020	JASONS DELI	4610110004311000	6399	LUNCH FOR DIAGNOSTICIAN &	49.11
03/16/2020	JENNIFER RAMIREZ	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/16/2020	JOSHUA M HEAREN	19905200201990OW	6299	SECURITY PROVIDED FOR OAK	80.00
03/16/2020	KARA E KNOTT	1990410074499044	6411	F REIM HOUSTON TASBO	164.30
03/16/2020	KARA E KNOTT	1990410074499044	6411	M REIM HOUSTON TASBO	109.57
03/16/2020	KATHRYN KELLY	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/16/2020	KEDAR PANDYA	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/16/2020	KEVA PLANKS EDUCATION/ SOFTSPORTS	4610110010511G00	6399	400 MAPLE BLOCKS W/CANVAS	170.00
03/16/2020	KRISTIN FULLER	461036UL00199000	6216	WORKER FOR UIL INVITATION	175.00
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	199011SC043110WB	6399	#219 WMS HAGERMAN	66.91
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	7140610089599000	6499	#235 KK SERICANO	218.84
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	19901300202990CG	6399	#268 CG WILKINS	220.00
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	4610110020211000	6499	#227 CG ORCH BYRNE	80.35
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	199011SC04111041	6399	#201 CSMS HOLLAND	97.68
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	199011LA202110CG	6499	#268 CG WILKINS	86.91
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	1990230000399003	6499	#250 CSHS CHANDLER	115.43
03/16/2020	KROGER SOUTHWEST KMA CUSTOMER	461036BW93491A03	6499	#243 CSHS/WRES MINCHE	265.30
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	BRISTLE BUILDERS MASTER S	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	GIANT MAGNETIC FRACTION C	284.94

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03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	JUMBO TRANSLUCENT PATTERN	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	PATTERN CARDS FOR MAGNETI	7.59
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	SUPER FUN MARBLE RUN MAST	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	TINKERING TOOLBOX GEARS P	32.28
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	FAIRY TALES PROBLEM SOLVI	141.55
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	FOAM NUMBER DICE ITEM # R	341.89
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	GIANT MAGNETIC GEOMETRIC	341.95
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	I CAN BUILD IT ARCHITECTU	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	ZOOB BUILDING SET ITEM #	33.24
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	ENGINEER A COASTER ACTIVI	47.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	GEOBOARD DESIGN CENTER IT	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	I CAN BUILD IT CONSTRUCTI	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	CLEAR VIEW MARBLE RUN	18.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	DESIGN AND BUILD ENGINEER	122.55
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	LAKESHORE PIPE BUILDERS	23.74
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	LIGHT TABLE MANIPULATIVE	94.53
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	CLIP AND CREATE BUILDERS	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	TURN AND LEARN MAGNETIC G	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	BUILDING BRICK STEM CHALL	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	CONNECT AND COUNT NUMBER	455.89
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	CREATE AND DESIGN DRILL K	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	HANDS ON MATH TEACHING KI	663.10
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	PLAYSTIX ITEM # DB251	23.74
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	FRACTION CIRCLES ITEM # R	170.94
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	GEOMETRY LIGHT UP ACTIVIT	28.49
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	MAGNETIC BASE 10 SET ITEM	142.36
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	TABLETOP LIGHT PANEL ITEM	170.05
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	TRANSLUCENT IMAGINATION B	37.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	BLOCKS AND BLUEPRINTS LEA	56.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	CREATE A PATH MAGNETIC CE	56.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	DESIGN AND PLAY STEM KITS	56.99
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	GIANT MAGNETIC PLACE VALU	341.94
03/16/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	MAGNETIC DESIGNER ITEM #	18.99
03/16/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
03/16/2020	LISLE VIOLIN SHOP	199011OR04211042	6249	INSTRUMENT REPAIRS	25.00
03/16/2020	LISLE VIOLIN SHOP	199011OR00111001	6399	OPEN PO FOR SUPPLIES DUR	148.50
03/16/2020	MATH GPS LLC	1990110004224033	6399	7TH MATH GPS STUDENT WORK	412.50
03/16/2020	MATH GPS LLC	1990110004224033	6399	7TH GRADE TEACHER EDITION	27.50
03/16/2020	MATH GPS LLC	1990110004224033	6399	8TH GRADE TEACHER EDITION	27.50

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03/16/2020	MATH GPS LLC	1990110004224033	6399	8TH MATH GPS STUDENT WORK	412.50
03/16/2020	MOLLIE MARSH	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	75.00
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS 2	47.94
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS ME	97.86
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS SM	13.98
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS X	111.84
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS 3X	50.94
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS 4X	17.98
03/16/2020	MONOGRAMS & MORE	461036GA04299000	6499	TRACK AND FIELD SHIRTS LA	111.84
03/16/2020	NAPA AUTO PARTS	1990510092699066	6319	MOWER BATTERY	112.61
03/16/2020	NAPA AUTO PARTS	1990510092699066	6319	OIL FILTERS	21.30
03/16/2020	NASCO	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	6.59
03/16/2020	NASCO	19901100110110GP	6399	PRODUCT NUMBER: PE09053 -	42.12
03/16/2020	NATIONAL PRINT AND PROMO	1990410074499044	6399	1096 - LASER, TRANSMITTAL	20.00
03/16/2020	NATIONAL PRINT AND PROMO	1990410074499044	6399	ESTIMATED SHIPPING/HANDLI	19.97
03/16/2020	NATIONAL PRINT AND PROMO	1990410074499044	6399	LMA, LASER W-2 FORM, COP	20.00
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	SMEAD® COLOR FILE FOLDERS	21.29
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	PARTNERS BRAND CABERNET G	248.97
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	SCOTCH® MAGIC™ 812 GREENE	15.98
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	PARTNERS BRAND WHITE GIFT	120.38
03/16/2020	OFFICE DEPOT INC	1990410074499044	6399	HP 508A MAGENTA TONER CAR	173.38
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	FEBREZE® AIR HEAVY-DUTY A	53.91
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	PARTNERS BRAND BLACK GIFT	209.98
03/16/2020	OFFICE DEPOT INC	199011OR00111001	6399	#8756 AMCHS MCCORMICK	339.52
03/16/2020	OFFICE DEPOT INC	1990110000111001	6399	DART CONEX PLASTIC COLD C	96.99
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	57.40
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	015865921X, PLS-5 SPANISH	408.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	31324, VINELAND-3 TCHR CO	185.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009215, ABAS-3 INFNT &	88.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	30801, BASC 3 TRS-PRESCHL	44.50
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158044991, CDI2 QUICKSCOR	67.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158338537, WNV REC FORM	60.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158658965, PLS-5 RECORD F	69.00
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	31326, VINELAND-3 PRT/CGR	92.50
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	ASR045DM, ASRS TEACHER CH	73.50
03/16/2020	PEARSON ASSESSMENTS	1990310088123031	6399	30826, BASC-3 SDH RECORD	60.00
03/16/2020	PROGRESS PUBLICATIONS	19901100107110PC	6399	CUSTOM RITE FOLDER	1,008.00
03/16/2020	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	POOL CHEMICALS	1,292.30
03/16/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10973-TB, BRIEF2 PARENT F	166.00

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03/16/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	SHIPPING	26.56
03/16/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6399	10974-TB, BRIEF2, TEACHER	166.00
03/16/2020	PURVIS INDUSTRIES	1990510092599065	6319	MOTOR BEARINGS	367.04
03/16/2020	RAQUEL H PENA	20503200811240EH	6411	M REIM FEB 2020	42.09
03/16/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092599065	6269	LIFT RENTAL	166.78
03/16/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	JACK HAMMER RENTAL	115.44
03/16/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	1713758 COGAT 8 LEVEL 12	149.50
03/16/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	1713742 COGAT FORM 8 LEVE	369.00
03/16/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	1713740 COGAT FORM 8 LEVE	369.00
03/16/2020	RIVERSIDE INSIGHTS	1990130099921033	6339	SHIPPING AND HANDLING SEC	155.55
03/16/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	1713755 COGAT FORM 8 LEV	149.50
03/16/2020	ROBBIE KUYKENDALL	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	100.00
03/16/2020	ROBERT T CLARK JR.	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	200.00
03/16/2020	RYAN POE	19905200112990RB	6299	SECURITY- STEAM NIGHT	80.00
03/16/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	SKILLS USA STATE LEADERSH	-300.00
03/16/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	CONTESTANT FEE	-600.00
03/16/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	CONTESTANT FEE	600.00
03/16/2020	SKILLS USA TEXAS DIST 7	1990360000422038	6412	SKILLS USA STATE LEADERSH	300.00
03/16/2020	SPRINT CORPORATION	1990510092299062	6299	FEB BUS FLEET GPS	2,174.00
03/16/2020	SPRINT CORPORATION	1990510092699066	6299	FEB GROUNDS GPS	380.00
03/16/2020	SPRINT CORPORATION	1990530072699TTK	6299	FEB TECH GPS	250.00
03/16/2020	SPRINT CORPORATION	1990510092599065	6299	FEB MAINT GPS	756.00
03/16/2020	STATE COMPTROLLER	4610	2112.108	FEBRUARY SALES TAX	97.55
03/16/2020	STATE COMPTROLLER	461000S100300000	5755	FEBRUARY SALES TAX	0.76
03/16/2020	STATE COMPTROLLER	4610	2112.202	FEBRUARY SALES TAX	11.63
03/16/2020	STATE COMPTROLLER	461000ID00300000	5749	FEBRUARY SALES TAX	1.83
03/16/2020	STATE COMPTROLLER	4610	2112.102	FEBRUARY SALES TAX	44.53
03/16/2020	STATE COMPTROLLER	4610	2112.112	FEBRUARY SALES TAX	0.30
03/16/2020	STATE COMPTROLLER	4610	2112.43	FEBRUARY SALES TAX	5.10
03/16/2020	STATE COMPTROLLER	8650	2112.3	FEBRUARYSALESTAXT&A	68.70
03/16/2020	STATE COMPTROLLER	461000SC00300000	5749	FEBRUARY SALES TAX	6.11
03/16/2020	STATE COMPTROLLER	8650	2112.1	FEBRUARYSALESTAXT&A	7.61
03/16/2020	STATE COMPTROLLER	4610	2112.201	FEBRUARY SALES TAX	8.07
03/16/2020	STATE COMPTROLLER	461000ST04300000	5755	FEBRUARY SALES TAX	24.04
03/16/2020	STATE COMPTROLLER	4610	2112.105	FEBRUARY SALES TAX	2.10
03/16/2020	STATE COMPTROLLER	4610	2112.1	FEBRUARY SALES TAX	15.34
03/16/2020	STATE COMPTROLLER	4610	2112.104	FEBRUARY SALES TAX	41.08
03/16/2020	STATE COMPTROLLER	4610	2112.203	FEBRUARY SALES TAX	30.43
03/16/2020	STATE COMPTROLLER	4610	2112.3	FEBRUARY SALES TAX	805.87

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03/16/2020	STATE COMPROLLER	461000TI00300000	5749	FEBRUARY SALES TAX	6.26
03/16/2020	SUDDENLINK	1990530072699TTK	6299	MAR INT SRV	3,770.95
03/16/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	MAR INT SRV	3.75
03/16/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	MAR INT SRV	145.96
03/16/2020	TERRI ROBINSON	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	350.00
03/16/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	MOTOR ASSEMBLY	1,022.00
03/16/2020	TOP NOTCH BOILER SERVICE	1990510092599065	6249	SERVICE CALL FOR BOILER I	2,428.56
03/16/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	PLUMBING SUPPLIES	197.24
03/16/2020	WC TRACTOR	1990510092699066	6319	DECK BELTS	342.20
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-FEB	23.10
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-FEB	6.48
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-FEB	210.04
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-FEB	451.53
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-FEB	354.58
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-FEB	202.56
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-FEB	637.77
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-FEB	832.42
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-FEB	209.04
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-FEB	18.81
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-FEB	209.04
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-FEB	19.73
03/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-FEB	209.04
03/16/2020	WEX BANK	199036SC00199C01	6412	1007 JEDLICKA 2/21	55.72
03/16/2020	WEX BANK	1990360000122038	6412	1012 HOWARD 2/14	29.51
03/16/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 2/8	18.26
03/16/2020	WEX BANK	199036SP00399C03	6412	1005 LEHRMANN 2/15	16.83
03/16/2020	WEX BANK	1990360000122038	6412	1006 ROBERTS 2/8	19.64
03/16/2020	WEX BANK	1990360000322038	6412	1005 DAWSON 2/8	27.56
03/16/2020	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 2/10	25.28
03/16/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 2/16	35.74
03/16/2020	WEX BANK	199036CS00191APS	6412	1003 MARQUARDT 2/15	60.20
03/16/2020	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 2/14	26.10
03/16/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 2/15	26.57
03/16/2020	WEX BANK	199036SP00199C01	6412	1014 ALFORD 2/9	14.72
03/16/2020	WEX BANK	199036SP00399C03	6412	1004 LEHRMANN 2/29	30.91
03/16/2020	WEX BANK	19902100811990CA	6411	1008 EAKS 2/16	28.03
03/16/2020	WEX BANK	199036BD00199C01	6412	1010 FRY 2/29	15.98
03/16/2020	WEX BANK	199036CY00191AAA	6412	1006 ROBERTS 2/7	46.10
03/16/2020	WEX BANK	1990360000122038	6412	1012 HOWARD 2/15	17.87

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03/16/2020	WEX BANK	199036BG00191AAA	6412	1002 MCKOWN 2/15	42.47
03/16/2020	WEX BANK	199036GG00191AAA	6412	1001 KORCZYNSKI 2/15	23.70
03/16/2020	WEX BANK	199036UL00399C03	6412	1011 FALCO 2/16	9.36
03/16/2020	WILTONS OFFICEWORKS	1990410074499044	6399	CUSTOM STAMP FOR PAYROLL	24.95
03/16/2020	ZACHARY NINAN	461036UL00199000	6216	JUDGE FOR THE UIL INVITAT	125.00
03/24/2020	A-1 PUMP INC	1990340092299062	6219	TANK PRINTER REPAIR	129.00
03/24/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
03/24/2020	ALEJANDRA TRILLO	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/24/2020	ALERT SERVICES INC	199036TN00391AAA	6399	18827312 LEAD WIRES	90.00
03/24/2020	ALPHAGRAPHICS	1990210081199021	6499	900 4.25 X 5.5 CARDS	207.47
03/24/2020	ALPHAGRAPHICS	19901100043110WB	6399	BUSINESS MAILING ENVELOPE	122.50
03/24/2020	ALPHAGRAPHICS	1990230000399003	6399	FIRE DRILL TAGS-POUCH LAM	232.99
03/24/2020	ALPHAGRAPHICS	461036B104399000	6399	FORMATION SHEETS 20 PADS	180.83
03/24/2020	ALPHAGRAPHICS	1990110000111001	6399	AMCHS ADMISSION BLANKS -	194.04
03/24/2020	ALPHAGRAPHICS	19902300202990CG	6399	2000 ADMITS 2 PART NCR	129.36
03/24/2020	ALPHAGRAPHICS	1990530072699TTK	6399	BUSINESS CARDS	38.22
03/24/2020	ALPHAGRAPHICS	1990110000111001	6399	AMCHS EARLY DISMISSAL - 7	439.04
03/24/2020	ALPHAGRAPHICS	1990110000111001	6399	FRENCH SYMPOSIUM BOOKS -	918.83
03/24/2020	AMAZON COM LLC	1990110000322038	6399	CRAYOLA GREEN MARKERS, 12	6.99
03/24/2020	AMAZON COM LLC	1990110004211042	6399	CRAYOLA COLORED PENCILS B	193.68
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	FLUORESCENT LIGHT FILTERS	27.30
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	LARGE BINDER CLIPS,SOURCI	10.98
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	LARGE COCONUT SINGLE MARA	26.30
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	PAPER MATE FLAIR FELT TIP	31.88
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	SCOTCH BRAND DOUBLE SIDED	13.16
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	DRSUESS BEGINNER	24.49
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	NOT JUST A SCRIBBLE	13.18
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STICKYNOTE3X3	7.02
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	TINKER TOY 200PC	41.35
03/24/2020	AMAZON COM LLC	1990110010823031	6399	BISSELL NATURAL SWEEP CAR	28.85
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	FUN EXPRESS FILE FOLDER	26.32
03/24/2020	AMAZON COM LLC	199011DM00111001	6399	SHIPPING	8.00
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	BAZIC 12-INCH (30CM) SHAT	151.36
03/24/2020	AMAZON COM LLC	199011S211211032	6399	HONLA 22OZ PLASTIC BOWS S	25.14
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE CLIP BOX CLEAR L	36.85
03/24/2020	AMAZON COM LLC	1990210081499025	6399	SKYDUE LETTER A4 PAPER EX	7.99
03/24/2020	AMAZON COM LLC	1990210088123031	6399	50PCS YOU ROCK!	40.99
03/24/2020	AMAZON COM LLC	1990210088123031	6399	CELLOPHANE TREAT BAGS	7.95
03/24/2020	AMAZON COM LLC	19902300110990GP	6399	FLOWER GARLAND	11.99

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03/24/2020	AMAZON COM LLC	1990410074499044	6399	BOUNTY, 8 ROLLS	11.89
03/24/2020	AMAZON COM LLC	1990410074499044	6399	LYSOL DISINFECTANT SPRAY,	14.42
03/24/2020	AMAZON COM LLC	1990510092399063	6399	PLASTIC ENVELOPES POLY EN	10.99
03/24/2020	AMAZON COM LLC	4610110011111000	6399	EDU INSIGHT ARTIE 3000 RO	109.98
03/24/2020	AMAZON COM LLC	4610110020111000	6399	STERILITE 19638606 LARGE	110.60
03/24/2020	AMAZON COM LLC	461011S420111000	6399	E ACTO MAGNUM ELECTRIC PE	161.12
03/24/2020	AMAZON COM LLC	7140610089599000	6399	BASIC 6 COLOR GLITTER GLU	37.00
03/24/2020	AMAZON COM LLC	7140610089599000	6399	HEY, THAT'S MY FISH	23.18
03/24/2020	AMAZON COM LLC	7140610089599000	6399	PERLER BEADS BULK ASSORTE	14.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE STORAGE 40 QUAR	73.77
03/24/2020	AMAZON COM LLC	19901100043110WB	6399	LORELL SOHO 22" 2-DRAWER	92.02
03/24/2020	AMAZON COM LLC	19901100043110WB	6399	MIND READER 3 SGADUT-SIL,	30.66
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	APACHE LAMINATING POUCHES	65.92
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	CARYKON SET OF 11 PCS SMA	13.29
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	FANDAMEI 100 PIECES SPLIT	8.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	MUKOOL SAND MOLDING TOOLS	9.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	SMALL DRY ERASE WHITE BOA	89.97
03/24/2020	AMAZON COM LLC	19901100104110SV	6399	SWINGLINE PAPER TRIMMER,	31.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	ALPHABET ROBOTS	29.87
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	LAMINATION SHEETS 500PCK	37.59
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PHOTO KEEPER STORAGE BOX	21.00
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STRESS BALLS	13.97
03/24/2020	AMAZON COM LLC	19901100107110PC	6399	LIVE INSECT CUP	24.59
03/24/2020	AMAZON COM LLC	19901100107110PC	6399	ORIGAMI STAR PAPER	9.98
03/24/2020	AMAZON COM LLC	19901100110110GP	6399	CLIPCO PAPER FASTENER - 1	23.85
03/24/2020	AMAZON COM LLC	19901100110110GP	6399	COMMAND LARGE HOOK (OFFIC	7.98
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	SAKURA CRAY-PAS JUNIOR AR	23.97
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	SAKURA XLP50 50-PIECE CRA	37.22
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	STRATHMORE 400 SERIES PAS	7.21
03/24/2020	AMAZON COM LLC	199011DM203110PT	6399	DUNGEONS & DRAGONS MONSTE	27.93
03/24/2020	AMAZON COM LLC	199011EH04111041	6399	AVERY ALL-PURPOSE LABELS,	3.90
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	EILIN DIGIT COMBINATION P	59.96
03/24/2020	AMAZON COM LLC	199011S211211032	6399	CEREAL CONTAINER, MCIRCO	19.99
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE 19859806 30QUART	84.32
03/24/2020	AMAZON COM LLC	199011SS00311003	6399	PACON 9"X12" RAINBOW SUPE	12.48
03/24/2020	AMAZON COM LLC	1990210080199038	6399	LOGIC TECH M325 WIRELESS	16.75
03/24/2020	AMAZON COM LLC	1990410074499044	6399	UNI-BALL 207 RETRACTABLE	13.98
03/24/2020	AMAZON COM LLC	1990510092399063	6399	LOGITECH MK270 WIRELESS K	62.97
03/24/2020	AMAZON COM LLC	1990510092399063	6399	WALI DUAL LCD MONITOR FUL	26.98

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03/24/2020	AMAZON COM LLC	4610110011111000	6399	WONDER WKSHP DOT &DASH	559.98
03/24/2020	AMAZON COM LLC	4610110020111000	6399	35 PCS COLORFUL BENDY PEN	5.99
03/24/2020	AMAZON COM LLC	4610110020111000	6399	DOMINOES MEXICAN TRAIN GA	19.95
03/24/2020	AMAZON COM LLC	1990110004111041	6399	DYMO LW SELF-ADHESIVE NAM	123.80
03/24/2020	AMAZON COM LLC	1990110004111041	6399	IRIS USA, INC. TB-42 12 Q	20.24
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	BROTHER GENUINE P-TOUCH,	24.70
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	BROTHER P-TOUCH, PTD210,	14.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	LET THE ADVENTURE BEGIN S	14.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	AVERY LABELS	11.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	SNIPPETS PAPER SHAPES	13.57
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STACK STOOLS WHITE	49.50
03/24/2020	AMAZON COM LLC	19901100109110CV	6399	FELLOWES PLASTIC COMB BIN	30.00
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	SARGENT ART PLASTIC 20 WH	22.80
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	DRY ERASE XY AXIS GRAPH L	206.94
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE 16428012 6 QUART	20.45
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE 19638606 LARGE C	28.79
03/24/2020	AMAZON COM LLC	19902300110990GP	6399	LYSOL SPRAY	15.50
03/24/2020	AMAZON COM LLC	19903300203990PT	6399	DARICE 1115-06 POLY RE-CL	16.95
03/24/2020	AMAZON COM LLC	19903300203990PT	6399	MEDI-FIRST 21433 ANTISEPT	14.97
03/24/2020	AMAZON COM LLC	199036CL00391C03	6399	SARGENT ART 17-6485 16 OZ	1.77
03/24/2020	AMAZON COM LLC	1990410074399043	6399	AVERY 5-TAB BINDER DIVIDE	26.42
03/24/2020	AMAZON COM LLC	1990410074499044	6399	DAWN PLATINUM POWERWASH D	8.49
03/24/2020	AMAZON COM LLC	1990410074499044	6399	ZIPLOC SANDWICH BAGS, XL,	8.20
03/24/2020	AMAZON COM LLC	1990520000399003	6397	B2C2B LEATHER EXECUTIVE O	127.99
03/24/2020	AMAZON COM LLC	4610110020111000	6399	SINCERODUCT REWARD STICKE	5.17
03/24/2020	AMAZON COM LLC	4610110020111000	6399	THINKFUN RUSH HOUR JR GAM	19.95
03/24/2020	AMAZON COM LLC	461011S110911000	6399	PLAY-DOH MODELING COMPOUN	7.99
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	VINCI WOOL FEEL 6 BUTTON	99.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	24 PIECES COAT HOOKS WALL	10.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	ASTROBRIGHTS COLORED CARD	6.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	RHODE ISLAND NOVELTY WASH	11.15
03/24/2020	AMAZON COM LLC	7140610089599000	6399	SAVOGRAN CO 12841 TILE GR	15.09
03/24/2020	AMAZON COM LLC	4610110020111000	6399	ONEPINE PIPE CLEANERS, 36	35.96
03/24/2020	AMAZON COM LLC	461011S110911000	6399	MAYMOI WASHABLE CRAYONS T	35.98
03/24/2020	AMAZON COM LLC	461011S110911000	6399	NURSERY RHYME FLIP CAHRT	16.79
03/24/2020	AMAZON COM LLC	461011S110911000	6399	VKEY 1000PCS STICKY BACK	13.99
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	ONE ACT PLAY COSTUMES & P	1,321.73
03/24/2020	AMAZON COM LLC	7140610089599000	6399	AMAZONBASICS LETTER SIZE	15.38
03/24/2020	AMAZON COM LLC	7140610089599000	6399	LION BRAND YARN 135-114I	5.94

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03/24/2020	AMAZON COM LLC	7140610089599000	6399	RUBBER BANDS BRACELETS MA	8.75
03/24/2020	AMAZON COM LLC	1990110000111001	6399	24 PACK - 17" CLASSIC WHO	279.90
03/24/2020	AMAZON COM LLC	1990110000322038	6399	ONWON HEAT ERASABLE MARKI	6.80
03/24/2020	AMAZON COM LLC	1990110000322038	6399	SEWING MARK CHALK PENCIL	9.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	12 INCH 13 NOTE STEEL TON	299.98
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	500 PIECE PACK WAX CRAFT	12.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	MAG-GENIUS MAGNET TILES C	26.97
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	SET OF 8 KIDS ACTIVITY PL	50.44
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	THE LEARNING JOURNEY: MAT	12.43
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	WXBOOM 1400PCS (700 PAIRS	13.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	BEAUTIFUL OOPS!	9.39
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	NAME TAG LABELS	7.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYDOH YELLOW	7.33
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PRIVACY SHIELD 20PCK	54.80
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	SNAP IT UP	9.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	SPLATTER	13.33
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	WHEN SPRING COMES	13.61
03/24/2020	AMAZON COM LLC	19901100110110GP	6399	12 QUART STACK & PULL BOX	19.53
03/24/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS LAMINATING	15.38
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	CLASSIC MANCALA	10.00
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	EDU INSIGHT HOT DOT	14.99
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	EDU INSIGHT HOT DOTS	17.49
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	JR LEARNING 6 VOWELS GAME	19.99
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	JR LEARNING CVC WORD	8.49
03/24/2020	AMAZON COM LLC	199011DM00111001	6399	CAGING SKIES - CHRISTINE	16.99
03/24/2020	AMAZON COM LLC	199011DM203110PT	6399	DND DICE, 42 PIECES POLYH	12.47
03/24/2020	AMAZON COM LLC	199011MT202110CG	6399	POSTER BOARD	28.95
03/24/2020	AMAZON COM LLC	199011PK81199032	6399	BODOLO 750 PIECE BUILDING	27.78
03/24/2020	AMAZON COM LLC	199011S211211032	6399	19 PIECE MEASURING CUPS &	7.63
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE 16248006 MEDIUM	35.58
03/24/2020	AMAZON COM LLC	199011SS00311003	6399	BIC WITE-OUT BRAND EZ COR	14.49
03/24/2020	AMAZON COM LLC	199013S481199021	6329	THE LEADERSHIP PIPELINE:	16.49
03/24/2020	AMAZON COM LLC	1990230000399003	6399	STANDING DESK WITH HEIGHT	383.98
03/24/2020	AMAZON COM LLC	19903100112990RB	6399	BUBBLES- PINWHEEL 12 PK A	13.99
03/24/2020	AMAZON COM LLC	1990410074399043	6399	ZEBRA PEN Z-GRIP MEDIUM B	6.79
03/24/2020	AMAZON COM LLC	1990410074499044	6399	NESTLE COFFEE-MATE COFFEE	19.24
03/24/2020	AMAZON COM LLC	4610110020111000	6399	ECR4KIDS WOBBLE STOOL, NA	49.99
03/24/2020	AMAZON COM LLC	4610110020111000	6399	TEACHER STAMP SET, 8 PIEC	14.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	MCIGICM 120PCS 5MM LED LI	5.99

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03/24/2020	AMAZON COM LLC	7140610089599000	6399	RISEUVO 28PCS SMALL MINI	14.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	SHIPPING AND HANDLING	26.99
03/24/2020	AMAZON COM LLC	1990110000322038	6399	CRAYOLA BLACK ORIGINAL MA	12.14
03/24/2020	AMAZON COM LLC	1990110000322038	6399	CRAYOLA BLUEMARKERS, 12 C	6.48
03/24/2020	AMAZON COM LLC	1990110004211042	6399	BAKING SODA	16.50
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	30CT TRAVEL THEMED HANGIN	12.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	AVERY SHIPPING ADDRESS LA	19.98
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	CARSON DELLOSA WORD STRIP	4.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	IBAYAM FINELINER PENS, 24	8.97
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	SHARPIE PERMANENT MARKER,	3.47
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	YEELE 10X8FT GLOBE TRAVEL	36.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	ART LAB FOR KIDS	12.39
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	LEGAL PADS PASTEL	11.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PLASTIC ENVELOPE 6PCK	7.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYDOH BLUE	7.88
03/24/2020	AMAZON COM LLC	19901100107110PC	6399	INSECT LORE KIT	148.20
03/24/2020	AMAZON COM LLC	19901100110110GP	6399	OXFORD RULED INDEX CARDS	9.80
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	TCHR CREATED WORD SHARK	18.95
03/24/2020	AMAZON COM LLC	199011DM00111001	6399	FEISEDY STEAM PUNK SUNGLA	47.97
03/24/2020	AMAZON COM LLC	199011DM203110PT	6399	DUNGEONS & DRAGONS ESSENT	93.48
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	PINK ERASERS PACK OF 100	19.99
03/24/2020	AMAZON COM LLC	199011PK81199032	6399	CREATIVE KIDS FLAKES 600	14.95
03/24/2020	AMAZON COM LLC	199013S481199021	6399	EMART PHOTO VIDEO STUDIO	43.50
03/24/2020	AMAZON COM LLC	19903300203990PT	6399	MEDI-PAK PERFORMANCE NON-	33.63
03/24/2020	AMAZON COM LLC	1990410074499044	6399	BIGELOW BLACK TEA 6 FLAVO	18.74
03/24/2020	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE TN660 HIG	269.70
03/24/2020	AMAZON COM LLC	4610110011111000	6399	SPHERO MINI APP ROBOT	89.84
03/24/2020	AMAZON COM LLC	4610110020111000	6399	COTTON SWABS, 2000 CT-INS	10.99
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	PIO LORENZO MEN'S SUIT SL	85.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	50 PCS PACK - CR2032 BATT	21.98
03/24/2020	AMAZON COM LLC	7140610089599000	6399	SET OF 2 MID CENTURY MODE	106.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE 2310-4 27 QT/26	80.40
03/24/2020	AMAZON COM LLC	8650000000300000	6999	FLORAL DESIGN: A BEGINNER	29.99
03/24/2020	AMAZON COM LLC	1990110004211042	6399	CLEANING WIPES	12.96
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	IQ TOYS ABC LEARNING LOCK	44.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	TRADITIONAL WEST AFRICAN	23.35
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	ZANER-BLOSER SENTENCE STR	6.97
03/24/2020	AMAZON COM LLC	1990110010225033	6399	SHIPPING AND HANDLING	3.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	AVERY CODING LABELS	1.68

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03/24/2020	AMAZON COM LLC	19901100105110RP	6399	CONNECT 4	7.88
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	ELMER GLUE STICKS	5.82
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STICKYNOTE 24PCK	9.79
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	LEWO WOODEN STACK BLOCKS	23.98
03/24/2020	AMAZON COM LLC	1990110088123031	6399	REGALO EASY STEP EXTRA TA	44.99
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	CRAYOLA BULK COLORED PENC	67.78
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	MINI HOT GLUE GUN STICKS	79.98
03/24/2020	AMAZON COM LLC	199011MT043110WB	6399	TICONDEROGA PENCILS, WOOD	53.10
03/24/2020	AMAZON COM LLC	199011S210435032	6399	BRUSHED NICKEL MIN TOUCH	24.32
03/24/2020	AMAZON COM LLC	1990120000399003	6329	THE PHANTOM TOLLBOOTH	157.80
03/24/2020	AMAZON COM LLC	1990210081499025	6329	THE AGILE LEARNER (BOOK)	74.85
03/24/2020	AMAZON COM LLC	199036CL00391C03	6399	CRAFTY DAB WINDOW WRITERS	43.78
03/24/2020	AMAZON COM LLC	1990410074399043	6399	ZEBRA PEN Z-GRIP BALLPOIN	5.41
03/24/2020	AMAZON COM LLC	1990410074499044	6399	ESTIMATED SHIPPING/HANDLI	5.98
03/24/2020	AMAZON COM LLC	1990410074499044	6399	WILSON JONES FAVORITE DES	22.54
03/24/2020	AMAZON COM LLC	4610110000411000	6399	CVHS STUDENT OUTDOOR STUD	128.97
03/24/2020	AMAZON COM LLC	4610110020111000	6399	ECR4KIDS WOBBLE STOOL, GR	99.98
03/24/2020	AMAZON COM LLC	4610110020111000	6399	MADISI GOLF PENCILS, 144	8.99
03/24/2020	AMAZON COM LLC	461011S110911000	6399	FUN EXPRESS SIMPLE STENCI	11.60
03/24/2020	AMAZON COM LLC	461011S110911000	6399	TRADE QUEST PLASTIC CLIPB	14.95
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	ONE ACT PLAY COSTUMES & S	489.67
03/24/2020	AMAZON COM LLC	7140610089599000	6399	BEARBOSS GLITTER PAPER, 5	12.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	BEESWORKS® BEESWAX PELLET	9.89
03/24/2020	AMAZON COM LLC	7140610089599000	6399	DOWEL ROD - WOOD - 1/4 X	4.53
03/24/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE 20738006 SMALL	29.59
03/24/2020	AMAZON COM LLC	1990110000122038	6399	SAWTOP, TSBC-10R2, SAWBRA	158.00
03/24/2020	AMAZON COM LLC	1990110000322038	6399	CRAYOLA VIOLET PURPLE MAR	5.64
03/24/2020	AMAZON COM LLC	1990110004211042	6399	ALLIANCE RUBBER BANDS	68.58
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	DINOFIRE WIRELESS PRESENT	34.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	GAMENOTE SIGHT WORDS WOOD	22.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	KINETIC SAND THE ORIGINAL	19.58
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	LEARNING RESOURCES ALPHAB	17.39
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	MARVELBEADS WATER BEADS R	20.98
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	PLAY-DOH MODELING COMPOUN	24.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	SCOTCH THERMAL LAMINATING	12.35
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	VKEY 1000PCS (500 PAIR SE	13.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	WERNNSAI BON VOYAGE PARTY	9.99
03/24/2020	AMAZON COM LLC	1990110010225033	6399	NUEVO DICCIONARIO ESCOLAR	45.00
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	DECODE FLASHCARD	6.29

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03/24/2020	AMAZON COM LLC	19901100105110RP	6399	LAMINATE POUCH 100PCK	26.51
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	LAMINATING POUCHES	12.35
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	NEENAH CARDSTOCK	26.28
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYDOH RED	7.88
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	POLY ENVELOPE 5PCS	31.76
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STACK STOOLS MULTI	64.87
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	STUDIO THINKING HANDBOOK	31.59
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	LEARNING RES. POP BLEND	9.95
03/24/2020	AMAZON COM LLC	19901100111110SC	6399	LERANING RES. 2783 EDU HO	13.79
03/24/2020	AMAZON COM LLC	19901100202110CG	6399	KIDCHEER MAGNET BUILDING	34.99
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	4 PACK AWL NEEDLES CRAFT	17.98
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	AD-TECH 14ZIP50 MULTI TEM	17.25
03/24/2020	AMAZON COM LLC	199011AR00311003	6399	PASLER PROFESSIONAL GRAPH	35.88
03/24/2020	AMAZON COM LLC	199011DM203110PT	6399	DUNGEONS & DRAGONS STARTE	74.40
03/24/2020	AMAZON COM LLC	199011DM203110PT	6399	PLAYER'S HANDBOOK (DUNGEO	18.30
03/24/2020	AMAZON COM LLC	199011S211211032	6399	BRIGHT PLASTIC ORGANIZER	18.50
03/24/2020	AMAZON COM LLC	199011SS00311003	6329	AP HUMAN GEOGRAPHY: WITH	13.79
03/24/2020	AMAZON COM LLC	199011SS00311003	6399	AMERICAN TOMBOW 68721 TOM	10.86
03/24/2020	AMAZON COM LLC	1990120000399003	6399	LOGITECH USB HEADSET H390	20.99
03/24/2020	AMAZON COM LLC	1990210081499025	6499	HERSHY'S ASSORTED CHOCOLA	29.15
03/24/2020	AMAZON COM LLC	1990210081499025	6499	SNICKERS VARIETY FUN MIX	8.98
03/24/2020	AMAZON COM LLC	19902300109990CV	6399	LANGRIA HEAVY DUTY ROLLIN	89.99
03/24/2020	AMAZON COM LLC	19902300110990GP	6399	HAPPY EASTER BANNER	10.99
03/24/2020	AMAZON COM LLC	19902300201990OW	6399	MULTICOLOR FIDGET TOYS ST	6.28
03/24/2020	AMAZON COM LLC	1990410070199080	6399	CLOCKS, PENCIL CUP, TRASH	149.99
03/24/2020	AMAZON COM LLC	4610110020111000	6399	FUN EXPRESS 48 OCEAN ANIM	7.99
03/24/2020	AMAZON COM LLC	461011S110911000	6399	AVERY ECONOMY CLEAR SHEET	7.48
03/24/2020	AMAZON COM LLC	461011S110911000	6399	GREEN TOYS BUILD A BOUQUE	27.80
03/24/2020	AMAZON COM LLC	461011S110911000	6399	PENDAFLEX RECYCLED HANDIN	8.92
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	AFYBL GLOSSY PATENT LEATH	27.98
03/24/2020	AMAZON COM LLC	461036DM00399000	6399	ESTIMATED SHIPPING/HANDLI	51.17
03/24/2020	AMAZON COM LLC	7140610089599000	6399	3 MM 1/8 X 8 X 8 INCH PRE	14.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	CAYDO EMBROIDERY FLOSS 50	6.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	LION BRAND YARN 135-112 H	5.94
03/24/2020	AMAZON COM LLC	7140610089599000	6399	LION BRAND YARN 135-149K	5.94
03/24/2020	AMAZON COM LLC	7140610089599000	6399	PGZSY 6 PACK MULTI-FUNCTI	15.99
03/24/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE 20518006 6 QUAR	58.86
03/24/2020	AMAZON COM LLC	7140610089599000	6399	STERILITE 23018006 16 QUA	35.07
03/24/2020	AMAZON COM LLC	19901100043110WB	6399	KINHWA MICROFIBER DISH DR	19.40

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03/24/2020	AMAZON COM LLC	19901100101110SK	6399	DO A DOT ART! MARKERS 6-P	15.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	HONLA SLIM PLASTIC STORAG	27.16
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	IRIS USA, INC. CDD-XS3 CO	15.99
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	THE ONE AND ONLY KINETIC	9.97
03/24/2020	AMAZON COM LLC	19901100101110SK	6399	USA TOYZ SAND MOLDS - 23P	9.99
03/24/2020	AMAZON COM LLC	19901100104110SV	6399	FIVE STAR LOOSE LEAF PAPE	3.59
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	AA BATTERIES AMAZONBASIC	8.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	BABY WIPES	111.51
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	GLUE STICKS 30CNT	5.82
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	GUESS WHO	9.97
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	INKJOY GEL PENS 10CNT	12.71
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	INVISIBLE SCRIBBLE	14.90
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	MESH ZIP POUCH	25.98
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	NATGEO KIDS WHY?	16.08
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	NUMBER ROBOTS	17.99
03/24/2020	AMAZON COM LLC	19901100105110RP	6399	PACON CHART TABLET	7.48
03/24/2020	AMAZON COM LLC	199011CH203110PT	6399	NUVO RECORDER; N320RDBPK;	31.58
03/24/2020	AMAZON COM LLC	199011DM00111001	6399	SWIMMING POOL INFLATABLE	129.98
03/24/2020	AMAZON COM LLC	199011DM00111001	6399	TMAS CHINESE IRON FAN (DR	73.00
03/24/2020	AMAZON COM LLC	199011EH04111041	6329	PETER NIMBLE AND HIS FANT	26.88
03/24/2020	AMAZON COM LLC	199011EH04111041	6399	PAPER MATE INKJOY GEL PEN	17.89
03/24/2020	AMAZON COM LLC	199011S211211032	6399	MINI STORAGE TRAYS BIN BU	22.20
03/24/2020	AMAZON COM LLC	199011S211211032	6399	STERLITE 19849806 18 QUAR	75.44
03/24/2020	AMAZON COM LLC	1990210088123031	6399	GIFT PARTY FAVOR BAGS	17.90
03/24/2020	AMAZON COM LLC	1990410074499044	6399	AMAZON BRAND - SOLIMO GRE	2.68
03/24/2020	AMAZON COM LLC	461011S110911000	6399	AIEX HOOK AND LOOP SELF A	11.99
03/24/2020	AMAZON COM LLC	461011S110911000	6399	SHAPEMAGS 12X12 STABLIIZE	19.99
03/24/2020	AMAZON COM LLC	461036BW93491A03	6399	HOMZ 31 GALLON DURABILT L	179.98
03/24/2020	AMAZON COM LLC	7140610089599000	6399	1000 PIECES MIXED COLOR M	15.98
03/24/2020	AMAZON COM LLC	7140610089599000	6399	CANSON XL SERIES WATERCOL	5.97
03/24/2020	AMAZON COM LLC	7140610089599000	6399	D-SEVEN 300PCS FLOWER PET	15.88
03/24/2020	AMAZON COM LLC	7140610089599000	6399	RICHLAND WREATH FRAMES BO	24.99
03/24/2020	AMAZON COM LLC	8650000000300000	6999	SHARPIE PERMANENT MARKERS	37.16
03/24/2020	APPLE INC	1990530072699TTK	6397	IPAD 10.2 WIFI 32GB	897.00
03/24/2020	APPLE INC	19901100003110ET	6397	IPAD WIFI 32GB	1,495.00
03/24/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 2-24	255.00
03/24/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-25	305.00
03/24/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 2-25	180.00
03/24/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 2-25	8.20

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03/24/2020	ARBITERSPORTS LLC	199036GH00191APS	6216	REF ACM GH 2-25	330.00
03/24/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 2-25	305.00
03/24/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GH 2-25	10.25
03/24/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM GH 2-25 P	6.15
03/24/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SB 21,22	4.10
03/24/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BB 2-24	140.00
03/24/2020	ARBITERSPORTS LLC	199036GH00191APS	6216	REF ACM GH 2-25 PLAY OFF	420.00
03/24/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-25	8.20
03/24/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SB	870.00
03/24/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 2-24	8.20
03/24/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM GH 2-25	380.00
03/24/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SO 2-25	180.00
03/24/2020	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	CLE*22244 DRAIN VALVE (NE	649.03
03/24/2020	ARNOLD MARTIN	1990	2159	DED:0044 CCL	59.06
03/24/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
03/24/2020	ATMOS ENERGY CORP	2400510000299000	6258	MAR-4016955992	5.14
03/24/2020	ATMOS ENERGY CORP	1990510000191A68	6258	MAR-3044062412	113.26
03/24/2020	ATMOS ENERGY CORP	1990510011099068	6258	MAR-3044063466	213.36
03/24/2020	ATMOS ENERGY CORP	2400510000199000	6258	MAR-3044064269	18.74
03/24/2020	ATMOS ENERGY CORP	2400510020199000	6258	MAR-3044087299	9.00
03/24/2020	ATMOS ENERGY CORP	2400510020399000	6258	MAR-4023781737	38.05
03/24/2020	ATMOS ENERGY CORP	2400510004399000	6258	MAR-4028277416	13.32
03/24/2020	ATMOS ENERGY CORP	2400510011299000	6258	MAR-4033308051	10.27
03/24/2020	ATMOS ENERGY CORP	1990510010999068	6258	MAR-3044062663	214.51
03/24/2020	ATMOS ENERGY CORP	2400510010999000	6258	MAR-3044062663	7.55
03/24/2020	ATMOS ENERGY CORP	1990510092599065	6258	MAR-3044064778	294.85
03/24/2020	ATMOS ENERGY CORP	1990510000499068	6258	MAR-4016955992	110.89
03/24/2020	ATMOS ENERGY CORP	2400510000399000	6258	MAR-3044063699	25.95
03/24/2020	ATMOS ENERGY CORP	1990510004199068	6258	MAR-3044086272	2,794.54
03/24/2020	ATMOS ENERGY CORP	2400510004199000	6258	MAR-3044086272	71.66
03/24/2020	ATMOS ENERGY CORP	2400510020199000	6258	MAR-3044086781	3.31
03/24/2020	ATMOS ENERGY CORP	1990510010499068	6258	MAR-3044087600	424.63
03/24/2020	ATMOS ENERGY CORP	1990510092399068	6258	MAR-4016269742	344.14
03/24/2020	ATMOS ENERGY CORP	1990510011299068	6258	MAR-4033308051	331.99
03/24/2020	ATMOS ENERGY CORP	1990510000399068	6258	MAR-3044063699	1,210.00
03/24/2020	ATMOS ENERGY CORP	2400510010199000	6258	MAR-3044086012	6.82
03/24/2020	ATMOS ENERGY CORP	1990510020199068	6258	MAR-3044086781	119.42
03/24/2020	ATMOS ENERGY CORP	2400510010499000	6258	MAR-3044087600	14.95
03/24/2020	ATMOS ENERGY CORP	1990510081299068	6258	MAR-4014746266	248.90

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03/24/2020	ATMOS ENERGY CORP	1990510000299068	6258	MAR-4016955992	166.34
03/24/2020	ATMOS ENERGY CORP	1990510004399068	6258	MAR-4028277416	480.03
03/24/2020	ATMOS ENERGY CORP	1990510092599065	6258	MAR-3044063180	363.80
03/24/2020	ATMOS ENERGY CORP	1990510010599068	6258	MAR-3044085193	585.88
03/24/2020	ATMOS ENERGY CORP	1990510010199068	6258	MAR-3044085728	145.99
03/24/2020	ATMOS ENERGY CORP	2400510010199000	6258	MAR-3044085728	3.90
03/24/2020	ATMOS ENERGY CORP	1990510010199068	6258	MAR-3044086012	255.34
03/24/2020	ATMOS ENERGY CORP	1990510011199068	6258	MAR-4012385810	226.90
03/24/2020	ATMOS ENERGY CORP	2400510011199000	6258	MAR-4012385810	7.26
03/24/2020	ATMOS ENERGY CORP	2400510010899000	6258	MAR-3044062163	19.22
03/24/2020	ATMOS ENERGY CORP	1990510020299068	6258	MAR-3044063975	356.79
03/24/2020	ATMOS ENERGY CORP	1990510000199068	6258	MAR-3044064518	102.22
03/24/2020	ATMOS ENERGY CORP	2400510010599000	6258	MAR-3044085193	15.02
03/24/2020	ATMOS ENERGY CORP	1990510020199068	6258	MAR-3044087299	324.46
03/24/2020	ATMOS ENERGY CORP	1990510010799068	6258	MAR-3044087904	156.20
03/24/2020	ATMOS ENERGY CORP	1990510010899068	6258	MAR-3044062163	563.18
03/24/2020	ATMOS ENERGY CORP	1990510010299068	6258	MAR-3044062921	240.76
03/24/2020	ATMOS ENERGY CORP	2400510010299000	6258	MAR-3044062921	7.96
03/24/2020	ATMOS ENERGY CORP	2400510020299000	6258	MAR-3044063975	10.66
03/24/2020	ATMOS ENERGY CORP	1990510000199068	6258	MAR-3044064269	1,319.61
03/24/2020	ATMOS ENERGY CORP	2400510000499000	6258	MAR-4016955992	3.43
03/24/2020	ATMOS ENERGY CORP	1990510020399068	6258	MAR-4023781737	913.09
03/24/2020	ATMOS ENERGY CORP	2400510011099000	6258	MAR-3044063466	6.83
03/24/2020	ATMOS ENERGY CORP	1990510074899068	6258	MAR-3044085451	49.05
03/24/2020	ATMOS ENERGY CORP	1990510004299068	6258	MAR-3044087039	407.58
03/24/2020	ATMOS ENERGY CORP	2400510004299000	6258	MAR-3044087039	11.74
03/24/2020	ATMOS ENERGY CORP	2400510010799000	6258	MAR-3044087904	6.00
03/24/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,193.42
03/24/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	37.50
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, FEB. 03,04,0	1,899.75
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, FEB. 10,11,12	1,746.75
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, FEB. 25,26,27	1,479.00
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, FEB. 24,25,26	1,295.77
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, MARCH 02,03,0	1,331.25
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, FEB. 10,11,1	1,912.50
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, FEB. 19,20,2	807.63
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, FEB. 24,25,2	1,357.90
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, FEB. 03,04,05	1,555.50
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620, FEB. 19,20,21	1,147.50

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03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 4620,MARCH 02,03,04	1,836.00
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308,MARCH 02,03,0	1,887.00
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, FEB. 03,06,07	798.75
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, FEB. 10,11,1	1,349.01
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, FEB. 19,20,21	884.51
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, FEB. 19,20,2	1,147.50
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 6443, FEB.10,11,12,	1,322.39
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, FEB. 03,04,0	976.26
03/24/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, MARCH 02,03,	1,331.26
03/24/2020	AVINEXT	199053AV99999TTK	6399	AV PROGRAMMER	105.00
03/24/2020	AVINEXT	19901100003110ET	6396	SUP UB BEETLECASE-BLUE	122.50
03/24/2020	AVINEXT	1990530072699TTK	6299	AV PROGRAMMER FOR AUDIO @	315.00
03/24/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	319.00
03/24/2020	AVINEXT	4610230010999000	6397	HP ELITEBOOK 840 G6	929.00
03/24/2020	AVINEXT	1990110000111001	6397	HP ELITEBOOK 840 G6	929.00
03/24/2020	AVINEXT	1990530072699TTK	6399	NEC NP21LP BULB	413.00
03/24/2020	AVINEXT	4100110099911063	6321	HP ELITEBOOK 840 G6	11,148.00
03/24/2020	AVINEXT	4810112120311000	6397	HP ELITEBOOK 840 G6	3,716.00
03/24/2020	AVINEXT	1990530072699TTK	6399	CHIEF SLBU MOUNTS	1,090.00
03/24/2020	AVINEXT	199053AV99999TTK	6397	NEC P525UL	2,093.00
03/24/2020	BARNES & NOBLE INC	2110130010224000	6399	MATH WORKSHOP: FIVE STEPS	299.80
03/24/2020	BONNIE S ROY	1990410074499044	6411	F REIM TASBO HOUSTON	148.50
03/24/2020	BRAZOS VALLEY WELDING INC	1990110000122038	6399	STUDENT PROJECT WELDING S	875.73
03/24/2020	BUYERS BARRICADES HOUSTON LLC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	120.00
03/24/2020	BUYERS BARRICADES HOUSTON LLC	19901100102110CH	6399	TRAFFIC BARREL CHANNELIZI	189.00
03/24/2020	BUYERS BARRICADES HOUSTON LLC	19901100102110CH	6399	TIRE RING BASE FOR DRUM,	27.00
03/24/2020	C C CREATIONS LTD	461036BG93491A01	6399	L/S 1/4 SHIRT MAROON	26.55
03/24/2020	C C CREATIONS LTD	4610230010799000	6399	NO PLACE LIKE SCHOOL STAF	788.00
03/24/2020	C C CREATIONS LTD	461036DM00399000	6399	OAP 2020 SHIRTS: 2XL	31.50
03/24/2020	C C CREATIONS LTD	461036DM00399000	6399	OAP RUBY SUNRISE CREW SWE	276.75
03/24/2020	C C CREATIONS LTD	461036DM00399000	6399	OAP 2020 SHIRTS: 12-S,10-	862.75
03/24/2020	C C CREATIONS LTD	461036BG93491A01	6399	CUTTER AND BUCK SHIRT	46.00
03/24/2020	C C CREATIONS LTD	461036DM00399000	6399	OAP RUBY SUNRISE SOFTSTYL	291.75
03/24/2020	C C CREATIONS LTD	199036SO00391AAA	6399	SOCCER CREST TAGS	96.00
03/24/2020	C C CREATIONS LTD	461036BG93491A01	6399	ADIDAS PLACKET SHIRT	42.85
03/24/2020	C C CREATIONS LTD	461036BG93491A01	6399	FREIGHT	9.50
03/24/2020	C C CREATIONS LTD	461036DM00399000	6399	DIGITIZING	75.00
03/24/2020	CAMERON ISD	199036GH00391APS	6299	PAYMENT FOR GIRLS BASKETB	208.06
03/24/2020	CAPSTONE	2110110020124000	6329	LIBRARY READING MATERIALS	2,232.00

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03/24/2020	CARDINAL'S SPORTS CENTER INC	199036BB00391AAA	6399	SHIPPING	48.00
03/24/2020	CARDINAL'S SPORTS CENTER INC	199036BB00391AAA	6399	GAME CUSTOM CAPS BLACK	2,280.00
03/24/2020	CDW GOVERNMENT LLC	19901100109110CV	6399	BROTHERS ADS 2400N SCANNE	339.49
03/24/2020	CERTIFIED LABORATORIES DIVISION	1990340092299062	6319	ESTIMATED SHIPPING/HANDLI	71.14
03/24/2020	CERTIFIED LABORATORIES DIVISION	1990340092299062	6319	BLUE KING, WINDSHIELD WIP	126.50
03/24/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	962.75
03/24/2020	CHAD R BRUGGMAN	199036PW00191AAA	6399	EDT TAILOR 02/27/2020	12.99
03/24/2020	CHICK-FIL-A	1990210088123031	6499	PURPOSEFUL LIFE DINNER	226.00
03/24/2020	CHRISTOPHER J NEELY	1990410074499044	6411	HOTEL REIM TASBO	568.50
03/24/2020	CHRISTOPHER J NEELY	1990410074499044	6411	M REIM TASBO HOUSTON	112.70
03/24/2020	CHRISTOPHER J NEELY	1990410074499044	6411	F REIM TASBO HOUSTON	134.41
03/24/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	UNIFORMS FOR SHOP	160.86
03/24/2020	CITIBANK CORPORATE CARD	1990110000322038	6399	2/28STUTTSCRAWFISH	213.50
03/24/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	2/4GRANDE NEDRP	125.00
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/12 TEACHERSPAYTEACH	727.44
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/14MORRIS WESTMUSIC	25.20
03/24/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	2/6MUNOZ LINEHOTEL	1,193.12
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/15 DIXON HILTON	761.10
03/24/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	2/15WECKHESSERHAMPTON	257.88
03/24/2020	CITIBANK CORPORATE CARD	1990130010425033	6411	2/25KRIVACKABILITERAC	1,800.00
03/24/2020	CITIBANK CORPORATE CARD	19901300105990RP	6411	2/15OBRIEN GRANDHYATT	354.34
03/24/2020	CITIBANK CORPORATE CARD	19901300105990RP	6411	2/7KISSELDOUTLETREE	347.48
03/24/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	CR2/17BAIRRINGTONTAMU	-681.02
03/24/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	2/28MANN WINGSNMORE	42.75
03/24/2020	CITIBANK CORPORATE CARD	1990230000399003	6411	2/8COSTENBADERMARRIOT	1,056.51
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/19 RHEA TASSP	273.00
03/24/2020	CITIBANK CORPORATE CARD	1990310081199025	6411	2/12KEEPERSMARIOTTSAT	262.16
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	CR2/9POPRIKHYATTPL	-4.92
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-KATY P.-2/	199.53
03/24/2020	CITIBANK CORPORATE CARD	199036BR00191AAA	6412	MEALS-AMC-BR-TOMBALL MEMO	199.50
03/24/2020	CITIBANK CORPORATE CARD	199036BR00391AAA	6412	MEALS-CSHS-BR-BELTON-2/22	420.00
03/24/2020	CITIBANK CORPORATE CARD	199036BR00391AAA	6412	MEALS-CSHS-BR-CY FALLS-2/	233.70
03/24/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-KAT	320.57
03/24/2020	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-GG-MAGNOLIA-2/	285.60
03/24/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	MEALS-AMC-BI-DIST.PLAYOFF	164.76
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-KLEIN-2/1	103.63
03/24/2020	CITIBANK CORPORATE CARD	199036SC00399C03	6412	2/21JEDLICKAEMBASSY	790.32
03/24/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-BRENHAM-2	196.95
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/10 HORN CHICKFILA	432.04

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03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/13 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/17 FINGERPR	147.75
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/21 FINGERPR	295.50
03/24/2020	CITIBANK CORPORATE CARD	1990410074799047	6399	2/3GLENWAFRICANAMERIC	600.00
03/24/2020	CITIBANK CORPORATE CARD	2400350093299000	6499	2/21 NOTHINGBUNDTCAKE	147.00
03/24/2020	CITIBANK CORPORATE CARD	2400350093299000	6499	2/26 C&J BBQ	124.39
03/24/2020	CITIBANK CORPORATE CARD	4610110R20111000	6399	2/15MCNEEL GIAPUBLICA	56.80
03/24/2020	CITIBANK CORPORATE CARD	461036BH93491A01	6412	MEALS-AMC-BH-CSHS-4/4/20	426.59
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	2/18 AGGIELANDSAFARI	200.00
03/24/2020	CITIBANK CORPORATE CARD	7140610089599000	6412	2/17 GRANDSTATION	747.50
03/24/2020	CITIBANK CORPORATE CARD	7140610089599000	6412	2/18 CINEMARK	640.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000131033	6499	2/25STANFORDCHICKEXPR	135.16
03/24/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	2/12WILLIAMSRANDGARAG	97.44
03/24/2020	CITIBANK CORPORATE CARD	19901200104990SV	6411	2/25LELAND TLA REG	135.00
03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	2/17 RAMOS MARRIOTT	1,011.52
03/24/2020	CITIBANK CORPORATE CARD	1990130000323031	6411	2/14HARDINREG4363927	175.00
03/24/2020	CITIBANK CORPORATE CARD	1990130000324038	6411	2/20 SMITH DOUBLETREE	102.88
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/5BONAITI SAT ONLINE	594.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/6BONAITI SAT ONLINE	49.50
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/15MORRIS GIAPUBLICA	56.85
03/24/2020	CITIBANK CORPORATE CARD	199011MU202110CG	6399	2/13GOODWIN PENDERS	66.70
03/24/2020	CITIBANK CORPORATE CARD	199011VV74899048	6399	LUMP SUM BATCH	30,970.13
03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	2/16 WOOD MARRIOTT	618.99
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/15 DIXON LAQUINTA	276.23
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/16ETHEREDMARRIOTT	63.33
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	CR2/18SEALE HILTON	-16.32
03/24/2020	CITIBANK CORPORATE CARD	19901300107990PC	6411	2/15WILLIAMSHOMESUITE	247.53
03/24/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	2/17BAIRRINGTON TAMU	1,509.12
03/24/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	2/18BAIRRINGTONSHIPLEY	48.00
03/24/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	2/15 URBAN GRANDHYATT	356.39
03/24/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	2/26BEIFUSSWALLERISD	123.92
03/24/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	2/7HALLINGREG4373509	120.00
03/24/2020	CITIBANK CORPORATE CARD	199013MT00199001	6411	2/7HAWKINSEMBASSY	1,388.95
03/24/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	2/18LUBANKSI AMERICAN	340.20
03/24/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	2/28MANNCHICKENSALAD	15.98
03/24/2020	CITIBANK CORPORATE CARD	1990210080199038	6411	2/12FERGUSONHORSESHOE	140.24
03/24/2020	CITIBANK CORPORATE CARD	1990230000199001	6499	2/12 ELDER COCOLOCO	54.75
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/19 ESPITIA ED 311	199.00
03/24/2020	CITIBANK CORPORATE CARD	19902300107990PC	6411	3/2GRANDE ED311	219.00

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03/24/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	2/27SANCHEZ2042968	45.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/16MARTINE HAMPTON	1,113.89
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/17MARTINEENTERPRISE	178.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/17POWELLHOLIDAYINN	4,332.40
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/8WILSON HAMPTON	1,543.44
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-JV-MAG WEST-	432.69
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-SOPH-WALLER-	466.41
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-V-LK CREEK-2	169.96
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-BRENHAM-2	210.00
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS CSHS BH FR MAG WEST	94.50
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-MAG WEST	94.50
03/24/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	2/13TAYLORTAPSPACE	36.00
03/24/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	2/15WECKHESSERHILTON	341.70
03/24/2020	CITIBANK CORPORATE CARD	19901300105990RP	6399	2/14OBRIENWESTMUSIC	289.90
03/24/2020	CITIBANK CORPORATE CARD	19901300111990SC	6399	2/13 MORRIS WESTMUSIC	226.29
03/24/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	2/15MCNEEL GRANDHYATT	744.15
03/24/2020	CITIBANK CORPORATE CARD	19901300202990CA	6411	2/15GOODWINDOUBLETREE	457.50
03/24/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	2/7BALDAUF COURTYARD	1,322.78
03/24/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	2/19TRAMELTXGAMELEARN	44.05
03/24/2020	CITIBANK CORPORATE CARD	199021S481199021	6411	2/7MANN COURTYARDAUS	593.20
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/19 RHEA ED 311	199.00
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/20 MORCHAT TASSP	273.00
03/24/2020	CITIBANK CORPORATE CARD	19902300109990CV	6411	2/5ALLENREGJONGORDON	595.00
03/24/2020	CITIBANK CORPORATE CARD	1990310081199025	6495	2/4KEEPERS TCA MEMBER	70.00
03/24/2020	CITIBANK CORPORATE CARD	1990340092299062	6219	2/25 SILVA FMCSA	1.25
03/24/2020	CITIBANK CORPORATE CARD	1990360000122038	6412	2/28 JONES TX FFA	520.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000122038	6412	2/8WILLIS HYATTPL	821.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/11CLINKSHOLIDAYINN	519.48
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/21MARTINEHOLIDAYINN	208.32
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/7CLINKSBESTWESTERN	244.18
03/24/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	2/8POPRIK HYATT PLACE	454.22
03/24/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BB-JV1-WALLER-	666.74
03/24/2020	CITIBANK CORPORATE CARD	199036BG00191AAA	6412	2/14MCKOWN DRURY INN	986.68
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191APS	6412	MEALS-AMC-BH-V-PLAYOFFS-2	630.00
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	2?25MINCHER HAMPTON	196.16
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	MEALS-CSHS-BW-REGIONALS-2	687.69
03/24/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	MEALS-CSHS-REG QRTR PLAYO	409.78
03/24/2020	CITIBANK CORPORATE CARD	199036GR00391AAA	6412	MEALS-CSHS-GR-BELTON-2/22	412.50
03/24/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PL-ROBINSON-2/1	375.22

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03/24/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	2/8ALFORD BESTWESTERN	349.97
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/21 HORN SCHLOTZSKYS	218.21
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/11 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/14 FINGERPR	98.50
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/20 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERHATFIEL	40.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERTRAMEL	40.00
03/24/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	2/6 RYON COURTYARD	593.20
03/24/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/13LUBANSKIHEATHNHSA	379.50
03/24/2020	CITIBANK CORPORATE CARD	4610110010799000	6412	2/12HAYWASHINGTONBRAZ	380.00
03/24/2020	CITIBANK CORPORATE CARD	461011S110911000	6412	2/19 BEE WEAVER	475.00
03/24/2020	CITIBANK CORPORATE CARD	461011S320111000	6399	2/3SMORE SUBSCRIPTION	79.00
03/24/2020	CITIBANK CORPORATE CARD	4610230000399000	6499	2/18 HESTER PANERA	594.23
03/24/2020	CITIBANK CORPORATE CARD	461036BG93491A01	6499	2/13MCKOWN TPC SANANT	325.00
03/24/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6499	TO PURCHASE COOKIES FOR J	79.98
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	2/14 CONROESPIZZA	70.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	2/17 MUNOZ HOLIDAYINN	202.00
03/24/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-JV-CY FAIR-2	142.45
03/24/2020	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-BASTROP-2/14	180.75
03/24/2020	CITIBANK CORPORATE CARD	199036GG00391AAA	6412	MEALS-CSHS-KATY TAYLOR-2/	74.74
03/24/2020	CITIBANK CORPORATE CARD	199036GH00191APS	6412	MEALS-AMC-GH-BI DIST-PLAY	236.26
03/24/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	MEALS-CSHS-GH-REG SEMI PL	221.97
03/24/2020	CITIBANK CORPORATE CARD	199036PW00391AAA	6412	MEALS-CSHS-PL-TRINITY-2/2	302.63
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-BELLAIRE-ROU	126.42
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-HUNTSVILLE-2	272.00
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-BRIDGELAN	123.02
03/24/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV/V-WAL	263.28
03/24/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	2/24 HORN CHICKFILA	468.63
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	2/13 TASBO REGIS	1,410.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	2/19 TAMU EDUCATION	200.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERDELUNA	40.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERJONES	40.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERRICHTER	40.00
03/24/2020	CITIBANK CORPORATE CARD	199052SF99999024	6299	2/13 TXTAG SHERIFF	90.00
03/24/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	2/3SLAUGHTERSPIRIT	42.00
03/24/2020	CITIBANK CORPORATE CARD	4610110011111000	6499	CR2/13STRATEGYTEACHER	-139.00
03/24/2020	CITIBANK CORPORATE CARD	461036BG93491A03	6412	2/8EDWARDSHILTON	524.76
03/24/2020	CITIBANK CORPORATE CARD	7140610089599000	6412	2/17 CINEMARK	675.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	2/21JEDLICKA AAPT REG	75.00

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03/24/2020	CITIBANK CORPORATE CARD	19901100108110FR	6399	2/6WEAVER CITYOFBRYAN	72.00
03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	2/13 RAMOS MARRIOTT	153.06
03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	CR2/18FRY HILTON	-7.28
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/15 SEALE HILTON	317.43
03/24/2020	CITIBANK CORPORATE CARD	19901300043990WB	6411	2/15 DUSTON GRHYATT	356.38
03/24/2020	CITIBANK CORPORATE CARD	19901300109990CV	6411	2/6COSSER EMBASSY	229.58
03/24/2020	CITIBANK CORPORATE CARD	19901300109990CV	6411	CR3/1COSSER EMBASSY	-2.48
03/24/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	2/15MORRIS CROCKETT	348.30
03/24/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	2/8BALDAUF COURTYARD	142.87
03/24/2020	CITIBANK CORPORATE CARD	19902300104990SV	6411	2/7DELUNA MARRIOTT	682.70
03/24/2020	CITIBANK CORPORATE CARD	1990310081199025	6411	2/12HESTERMARRIOTT	418.39
03/24/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	2/25DEANE BRAZOSCOTAX	165.49
03/24/2020	CITIBANK CORPORATE CARD	1990360000422038	6412	2/15 RIFE HOLIDAYINN	1,133.60
03/24/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BASEBALL-JV2-M	579.05
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-V-BRENHAM-2/	131.98
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-JV-KATY P-2	102.75
03/24/2020	CITIBANK CORPORATE CARD	199036BR00391AAA	6412	MEALS-CSHS-BR-TEMPLE-2/29	461.30
03/24/2020	CITIBANK CORPORATE CARD	199036BW00191AAA	6412	MEALS-AMC-BW-DISTRICT-2/8	697.88
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	MEALS-CSHS-BW-STATE-BERRY	243.29
03/24/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	2/29MARSHALHOLIDAYINN	2,294.20
03/24/2020	CITIBANK CORPORATE CARD	199036GH00191APS	6412	MEALS-AMC-GH-AREA PLAYOFF	174.29
03/24/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	MEALS-CSHS-GH-AREA PLAYOF	121.00
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-MIDLOTHIA	1,102.76
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/4 FINGERPR	98.50
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	2/26 HILTON HOUSTON	507.78
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/13SAMSADDONMEMBERSH	40.00
03/24/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/11DOWNINGEMBASSY	166.96
03/24/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/18LUBANKSI AMERICAN	340.20
03/24/2020	CITIBANK CORPORATE CARD	2400350093299000	6499	2/27 WINGSNMORE	148.59
03/24/2020	CITIBANK CORPORATE CARD	2440110000322000	6399	2/26REG4 CATE SURVEY	37.50
03/24/2020	CITIBANK CORPORATE CARD	4610110000111000	6499	2/14 ELDER FUEGO	1,345.86
03/24/2020	CITIBANK CORPORATE CARD	461036SB93491A01	6412	MEALS-AMC-SB-NAVASOTA-2/4	240.00
03/24/2020	CITIBANK CORPORATE CARD	461036SB93491A01	6412	MEALS-AMC-SB-V-BCS-TRNY-2	267.85
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	3/2 TYPHOON TEXAS	210.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	2/5DECKERHOSAREG	510.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	2/14SLATTERYUNITED	1,949.00
03/24/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	2/13WILLIAMSMUSICMOTI	58.95
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/14MORRISMUSICMOTION	18.95
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/15SEALE HILTON	372.57

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2020	CITIBANK CORPORATE CARD	1990130004199041	6399	2/13TAYLORLONESTARPER	166.00
03/24/2020	CITIBANK CORPORATE CARD	19901300104990SV	6499	2/17KRIVACKA CHUYS	137.44
03/24/2020	CITIBANK CORPORATE CARD	1990130010923031	6411	2/4NOVOSADREG4383744	60.00
03/24/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	2/21BAIRINGTTRACKSIDE	157.50
03/24/2020	CITIBANK CORPORATE CARD	199013PK10599032	6411	2/11MCGRATHEMBASSY	166.96
03/24/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	2/13RICEVULGAMONTCLI	225.00
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/19 ESPITIA TASSP	273.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000122038	6412	2/8MOCK HAMPTON	1,227.34
03/24/2020	CITIBANK CORPORATE CARD	199036BR00191AAA	6412	MEALS-AMC-BR-TOMBALL-2/28	512.94
03/24/2020	CITIBANK CORPORATE CARD	199036BW00191APS	6412	MEALS-AMC-BW-REGIONALS-2/	555.53
03/24/2020	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-ARLINGTON-2	30.38
03/24/2020	CITIBANK CORPORATE CARD	199036CY00391AAA	6412	MEALS-CSHS-GYM-ARLINGTON-	115.02
03/24/2020	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-SPRING-2/10/	99.11
03/24/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6412	MEALS-AM-GH-MAG WEST-2/7/	328.68
03/24/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	MEALS-CSHS-GH-REG FINAL P	378.06
03/24/2020	CITIBANK CORPORATE CARD	199036GR00191AAA	6412	MEALS-AMC-GR-MEMORIAL HS-	561.78
03/24/2020	CITIBANK CORPORATE CARD	199036GR00391AAA	6412	MEALS-CSHS-GR-CY FALLS-2/	210.30
03/24/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PL-TRINITY-2/29	404.30
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-JV-ROBINSON	108.50
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-ROBINSON-	108.50
03/24/2020	CITIBANK CORPORATE CARD	199036SC00199C01	6412	2/21JEDLICKAEMBASSY	790.32
03/24/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-KATY-2/18	255.29
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/24 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/27 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990510092699066	6495	2/12MCMILLANTXAGDUES	204.76
03/24/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	CR 2/6RYON COURTYARD	-6.94
03/24/2020	CITIBANK CORPORATE CARD	2890130081124000	6411	2/23DUDOCOURTYARD	116.63
03/24/2020	CITIBANK CORPORATE CARD	3850110088123000	6411	2/26GALLAHER TAER REG	298.70
03/24/2020	CITIBANK CORPORATE CARD	461036BG93491A03	6412	2/8EDWARDS HILTON	262.38
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6411	2/18 TRINITY PINES	1,200.00
03/24/2020	CITIBANK CORPORATE CARD	7140610089599000	6412	2/18 GRANDSTATION	793.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	2/4POPRIK HOSA REG	570.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/7 BONAITI SATONLINE	99.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/7BONAITI SAT ONLINE	198.00
03/24/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	2/14WILLIAMSPERIPOLE	102.30
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/13MORRISMUSICMOTION	23.45
03/24/2020	CITIBANK CORPORATE CARD	1990110088123031	6412	2/24PARKERLITTLELAND	90.00
03/24/2020	CITIBANK CORPORATE CARD	199011MU202110CG	6399	2/13GOODWIN WESTMUSIC	37.66
03/24/2020	CITIBANK CORPORATE CARD	199011PK11011032	6412	2/24HARTSELITTLELAND	189.00

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03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	2/16 FRY HILTON	853.32
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/17ETHEREDMARRIOTT	309.48
03/24/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	2/11WADEREG41502591	35.00
03/24/2020	CITIBANK CORPORATE CARD	199013MT00199001	6411	2/7HAWKINS EMBASSY	1,226.55
03/24/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	2/13LUBANSKIHEATHNHSA	379.50
03/24/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	2/27TRAMELTXGAMELEARN	44.05
03/24/2020	CITIBANK CORPORATE CARD	199021S181199021	6411	2/21GIBSONEMBASSYSUIT	361.86
03/24/2020	CITIBANK CORPORATE CARD	19902300201990OW	6411	2/13SYMANK ED 311 REG	398.00
03/24/2020	CITIBANK CORPORATE CARD	1990310081199025	6411	2/4KEEPERS TCA REG	285.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000122038	6412	2/15HOWARDHAMPTON	7,594.94
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6412	MEALS-AMC-BH-JV-KATY P.-2	227.00
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-KATY P-2/	70.50
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	2/21MINCHERMALLISTER	107.61
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	2/23MINCHER HAMPTON	564.60
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	2/23MINCHERHAMPTON	186.26
03/24/2020	CITIBANK CORPORATE CARD	199036CL00191C01	6499	2/28SCHLATHERCHICKFIL	136.18
03/24/2020	CITIBANK CORPORATE CARD	199036CS00191APS	6412	2/15MARQUARDTHAMPTON	1,693.86
03/24/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-V-COLLEGE PK	137.36
03/24/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-V-WACO-TRNY-	567.40
03/24/2020	CITIBANK CORPORATE CARD	199036CY00391APS	6412	MEALS-CSHS-GYM-SUMMER CK-	212.57
03/24/2020	CITIBANK CORPORATE CARD	199036GR00391AAA	6412	MEALS-CSHS-GR-TEMPLE-2/29	376.31
03/24/2020	CITIBANK CORPORATE CARD	199036SC00199C01	6412	3/2JEDLICKAAUSSCIENCE	80.00
03/24/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-MAG WEST-	152.00
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/26HORNCHICKENSALAD	136.45
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/6 HORN CHICKFILA	17.35
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/5 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/2 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	2/26 TASPA	260.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/21SAMSMEMBERCASPER	40.00
03/24/2020	CITIBANK CORPORATE CARD	2110130010924000	6411	2/6COSSER EMBASSY	326.00
03/24/2020	CITIBANK CORPORATE CARD	2110130010924000	6411	CR3/1COSSER EMBASSY	-2.48
03/24/2020	CITIBANK CORPORATE CARD	461036BW93491A03	6412	2/9MINCHERHAMPTON	1,373.06
03/24/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-2/11/20	312.60
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	2/19 SPACE CENTER DEP	1,204.50
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/26BONAITI ACTONLINE	832.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/27BONAITI ACTONLINE	520.00
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/5BONAITI SATONLINE.	49.50
03/24/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	2/14WILLIAMSELEMMUSIC	226.80
03/24/2020	CITIBANK CORPORATE CARD	19901100111110SC	6399	2/15MORRISWESTMUSIC	39.95

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03/24/2020	CITIBANK CORPORATE CARD	19901300001990CA	6411	2/12RAMOS TMEA MEM	80.00
03/24/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	2/13ETHEREDMARRIOTT	153.06
03/24/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	2/15GALLIONGRANDHYATT	332.85
03/24/2020	CITIBANK CORPORATE CARD	19901300101990SK	6411	2/7LEWIS EMBASSYSUITE	825.93
03/24/2020	CITIBANK CORPORATE CARD	19901300104990SV	6499	2/17DELUNANOTHINGCAKE	147.00
03/24/2020	CITIBANK CORPORATE CARD	19901300109990CV	6411	2/15STUFF HOLIDAYINN	367.68
03/24/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	2/28BAIRRINGTONSONIC	85.06
03/24/2020	CITIBANK CORPORATE CARD	199013MT00199001	6411	CR3/1HAWKINSEMBASSY	-12.40
03/24/2020	CITIBANK CORPORATE CARD	199013TK202990CG	6411	2/8COCHRANWESTIN	664.68
03/24/2020	CITIBANK CORPORATE CARD	19902300104990SV	6411	2/4DELEUNAJONGORDON	595.00
03/24/2020	CITIBANK CORPORATE CARD	1990310088123031	6411	2/26HORNREG4377953	60.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6411	2/3BROCK RFR REG	750.00
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS- CSHS-BH-FR-KATYP-2	102.75
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6412	MEALS-CSHS-BW-HUTTO-2/8/2	380.59
03/24/2020	CITIBANK CORPORATE CARD	199036CH00199C01	6412	2/23 RAMOS HOME2SUITE	1,703.76
03/24/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-MAG	610.23
03/24/2020	CITIBANK CORPORATE CARD	199036GR00191AAA	6412	MEALS-AMC-GR-TOMBALL-2/28	253.26
03/24/2020	CITIBANK CORPORATE CARD	199036NP00399C03	6499	2/17WELLMANJERSEYMIKE	138.25
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-GIDDINGS-2/1	284.48
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-WACO U-2/25/	223.58
03/24/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV/V-BRE	286.21
03/24/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-WALLER-2	467.53
03/24/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	2/15ALFORDBESTWESTERN	935.40
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/13HORN CHICKENSALAD	136.45
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/28 FINGERPR	147.75
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/6 FINGERPR	197.00
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/7 FINGERPR	98.50
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/13SAMSCLUBMEMBKATT	45.00
03/24/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	2/18RECEK SANGOMA	598.00
03/24/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	2/17RYONLEADERSWORKSH	109.34
03/24/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/13RICEVULGAMONTCLI	225.00
03/24/2020	CITIBANK CORPORATE CARD	2440110000122000	6399	2/26REG4 CATE SURVEY	37.50
03/24/2020	CITIBANK CORPORATE CARD	4610110011111000	6499	2/12STRATEGYTEACH REG	973.00
03/24/2020	CITIBANK CORPORATE CARD	4610360074891AAA	6499	DIST. MEETING 2/12/20 FOO	200.00
03/24/2020	CITIBANK CORPORATE CARD	461036GH93491A01	6412	MEALS-AMC-GH-ACT-2/4/20	317.86
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	2/18 PIONEER FARMS	100.00
03/24/2020	CITIBANK CORPORATE CARD	8650	2191.881	2/6 DANIEL HOMEWOOD	1,702.24
03/24/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	2/10BONAITI SATONLINE	198.00
03/24/2020	CITIBANK CORPORATE CARD	1990110088123031	6412	2/21OGUIN MUSEUM	8.00

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03/24/2020	CITIBANK CORPORATE CARD	199011MU202110CG	6399	2/15GOODWINMUSICMOTIO	131.00
03/24/2020	CITIBANK CORPORATE CARD	1990130004199041	6411	2/15TAYLOR LAQUINTA	187.82
03/24/2020	CITIBANK CORPORATE CARD	1990130004299042	6411	2/16STOUTRESIDENCEINN	257.64
03/24/2020	CITIBANK CORPORATE CARD	19901300104990SV	6411	2/15STEELS GRANDHYATT	354.35
03/24/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	2/26 NIXON HILTON ADV	408.60
03/24/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	2/11HANKSAREG41502591	35.00
03/24/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	2/19 MORCHAT ED 311	199.00
03/24/2020	CITIBANK CORPORATE CARD	19902300107990PC	6329	2/17GRANDE EDWEEK	39.00
03/24/2020	CITIBANK CORPORATE CARD	1990340092299062	6219	2/27 SILVA FMCSA	625.00
03/24/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6411	2/16BROCK SONESTA	182.97
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEAL-AMC-BB-JV-MAG WEST -	321.29
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-SOPH-OAK RDG	156.75
03/24/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-V-ELLISON-2/	374.99
03/24/2020	CITIBANK CORPORATE CARD	199036BH00191APS	6412	MEALS-AMC-BH-V-PLAYOFF-2/	630.15
03/24/2020	CITIBANK CORPORATE CARD	199036BH00391AAA	6412	MEALS-CSHS-BH-V-MAG WEST-	98.39
03/24/2020	CITIBANK CORPORATE CARD	199036BW00191APS	6412	MEALS-AMC-BW-STATE-2/21-2	651.18
03/24/2020	CITIBANK CORPORATE CARD	199036BW00391APS	6412	2/17MINCHER HAMPTON	2,162.06
03/24/2020	CITIBANK CORPORATE CARD	199036CS00191AAA	6411	2/26MARQUARDTLEGENDS	313.68
03/24/2020	CITIBANK CORPORATE CARD	199036CS00191APS	6412	MEALS-AMC-SWIM-STATE-2/13	880.12
03/24/2020	CITIBANK CORPORATE CARD	199036CY00191AAA	6412	MEALS-AMC-GYM-KINGWOOD-2/	35.25
03/24/2020	CITIBANK CORPORATE CARD	199036HS00399C03	6497	2/28COSTENBADERNASSP	106.25
03/24/2020	CITIBANK CORPORATE CARD	199036PW00191AAA	6412	MEALS-AMC-PL-TAMU-2/22/20	391.00
03/24/2020	CITIBANK CORPORATE CARD	199036PW00391AAA	6412	MEALS-CSHS-PL-TAMU-2/22/2	298.24
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	2/29SLATONHOLIDAYINN	2,024.82
03/24/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-SOUTHLAKE TR	652.17
03/24/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-JV-WILLIS-2	114.03
03/24/2020	CITIBANK CORPORATE CARD	199036SO00191AAA	6412	MEALS-AMC-GSOCC-WALLER-2/	220.53
03/24/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	2/6 HORN C&J BBQ	289.50
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/10 FINGERPR	147.75
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/12 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/18 FINGERPR	147.75
03/24/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	2/19 FINGERPR	49.25
03/24/2020	CITIBANK CORPORATE CARD	1990410074899048	6495	2/13SAMSMEMBER2NDACCT	54.85
03/24/2020	CITIBANK CORPORATE CARD	1990410081399024	6411	2/27MARTINDALEGREATWO	116.15
03/24/2020	CITIBANK CORPORATE CARD	1990510092599065	6399	2/25 BRAZOSCOINSPECT	46.15
03/24/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	2/3MASONOMNIHOUSTON	80.37
03/24/2020	CITIBANK CORPORATE CARD	4610110000111000	6499	2/14 ELDER COCOLOCO	114.45
03/24/2020	CITIBANK CORPORATE CARD	4610110011111000	6412	2/26HANNERLITTLELAND	171.00
03/24/2020	CITIBANK CORPORATE CARD	461011FW00311000	6399	2/16CLINKSSCREENCAST	18.00

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03/24/2020	CITIBANK CORPORATE CARD	461011S110911000	6412	2/22WESTERHISTMUSEUM	1,703.00
03/24/2020	CITIBANK CORPORATE CARD	461036BW93491A01	6412	2020 WRESTLING BANQUET 2/	434.04
03/24/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	2/14 CONROE PIZZA	140.00
03/24/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	2/5WILLIS HOSA REG	390.00
03/24/2020	CITY OF COLLEGE STATION	1990520099999081	6299	1/21/20 PAVELKA, SCHOOL B	314.69
03/24/2020	CITY OF SAN ANTONIO ALAMODOME	1990360000191AAA	6499	STATE BASKETBALL TICKETS	735.00
03/24/2020	CORE & MAIN LP	1990510092599065	6319	PLUMBING PARTS	15.54
03/24/2020	COUGAR CLUB	4610360000399000	6412	SHARED CHARTER BUS TO GIR	750.00
03/24/2020	CROWN PAPER & CHEMICAL INC	1990	1311	CP#30902 DISINFECTING WIP	395.00
03/24/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	6,021.00
03/24/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,845.43
03/24/2020	DANIEL MARSHALL	461036CT93491A03	6499	2/14-15/20 CSHS TENNIS TR	250.00
03/24/2020	DAVID WILBORN	19902100811990CA	6499	JUDGING	200.00
03/24/2020	DEMCO INC	19901200201990OW	6399	3/4' PRELAMINATED GREEN S	8.21
03/24/2020	DEMCO INC	19901200201990OW	6399	NON GLARE LABEL PROTECTOR	79.44
03/24/2020	DEMCO INC	19901200201990OW	6399	SCOTCH BOOK TAPE (W167405	54.29
03/24/2020	DEMCO INC	19901200201990OW	6399	MULTI PURP PAPER LASER LA	35.23
03/24/2020	DEMCO INC	19901200201990OW	6399	UN DU ADHESIVE REMOVER 4	19.24
03/24/2020	DEMCO INC	19901200201990OW	6399	COLOR-TINTED LABEL PROTEC	14.36
03/24/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
03/24/2020	DESIGN SECURITY CONTROLS LLC	1990530072699TTK	6396	AUDIO MONITORING SYSTEM F	1,573.86
03/24/2020	DESIGN SECURITY CONTROLS LLC	1990530072699TTK	6299	INSTALLATION AND LABOR	1,920.00
03/24/2020	DESIGN SECURITY CONTROLS LLC	1990530072699TTK	6396	WISNET X VANDAL DOME CAM	1,350.00
03/24/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	163.00
03/24/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	670.00
03/24/2020	EMPOWERING WRITERS LLC	2110110010124000	6399	SINGLE USER LICENSE ON TH	3,120.00
03/24/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	REGISTRATION FOR CYPRESS	396.00
03/24/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	REGISTRATION FOR JERSEY V	156.00
03/24/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	50.83
03/24/2020	EXCEL TOWING	1990340092299062	6248	CHEVY UPLANDER TECH'S	150.00
03/24/2020	FIKES WHOLESAL INC	1990340092299062	6311	DIESEL FOR BUSES	13,166.27
03/24/2020	FIKES WHOLESAL INC	1990340092299062	6311	DIESEL FOR BUSES	11,900.13
03/24/2020	FIKES WHOLESAL INC	1990340092299062	6311	GASOLINE FOR TRANSPORTATI	9,389.59
03/24/2020	FIKES WHOLESAL INC	1990340092299062	6311	GASOLINE FOR FLEET	7,176.20
03/24/2020	FLINN SCIENTIFIC INC	1990110004211042	6399	POLYETHYLENE DROPPING BOT	20.34
03/24/2020	FLINN SCIENTIFIC INC	1990110004211042	6399	BIURET TEST SOLUTION	6.80
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000311000	6321	ISBN: 9781631263156 ARCHI	80.00
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	BOOKS	52.49
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000311000	6321	ISBN:9781107070936 CAMBRI	35.00

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03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	CATALOGING/PROCESSING AV	1.18
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000111000	6321	ISBN: 9781631263156 ARCHI	80.00
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000311000	6321	ISBN;9781285073293 CENTUR	203.50
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6329	LIB BOOKS	458.73
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000111000	6321	ISBN;9781285073293 CENTUR	203.50
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110000311000	6321	ISBN;9781938026225 AZULEJ	45.77
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	AUDIO VISUAL	54.07
03/24/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	AP TTK PHOEN SRV	1,003.36
03/24/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	AP TTK PHONE SRV	1,177.47
03/24/2020	FRONTLINE TECHNOLOGIES GROUP LLC	1990310088123031	6299	FOREIGN LANGUAGE TRANSLAT	299.60
03/24/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
03/24/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#RAC76075CT CLEANER,	393.39
03/24/2020	HOBBY LOBBY STORES INC	205032S111224000	6399	90877122 RB/HDST	20.46
03/24/2020	HOBBY LOBBY STORES INC	1990120000399003	6399	90860798 CSHS SANANGE	100.88
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	91008961 KK SERICANO	106.70
03/24/2020	HOBBY LOBBY STORES INC	199011PK10911032	6399	90623916 CV/PREK	30.71
03/24/2020	HOBBY LOBBY STORES INC	199011S210811032	6399	90488497 FR/PREK	22.56
03/24/2020	HOBBY LOBBY STORES INC	1990410070199080	6399	90564277 COMM DORN	101.77
03/24/2020	HOBBY LOBBY STORES INC	205061OF101240EH	6399	90660851 EHS TUCKER	74.62
03/24/2020	HOBBY LOBBY STORES INC	199011PK10811032	6399	90937453 FR/PREK HOEF	254.51
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90846814 KK SERICANO	42.19
03/24/2020	HOBBY LOBBY STORES INC	1990110000122038	6399	90819706 CTE/AMCHS	147.15
03/24/2020	HOBBY LOBBY STORES INC	205032S111224000	6399	90863681 RB/HDST	75.51
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90949572 KK SERICANO	3.27
03/24/2020	HOBBY LOBBY STORES INC	1990110000311003	6399	90672143 CSHS CLINKSC	49.33
03/24/2020	HOBBY LOBBY STORES INC	461012LI10199000	6399	90515859 SK SCHOENECK	14.37
03/24/2020	HOBBY LOBBY STORES INC	1990110000311003	6399	90724648 CSHS CLINKSC	101.25
03/24/2020	HOBBY LOBBY STORES INC	1990110000311003	6399	90670891 CSHS CLINKSC	264.19
03/24/2020	HOBBY LOBBY STORES INC	199011DM00111001	6399	90956771 AMCHS WILLIA	140.40
03/24/2020	HOBBY LOBBY STORES INC	2050117810524000	6399	90418790 RP/HDST	67.56
03/24/2020	HOBBY LOBBY STORES INC	199011S210811032	6399	90488382 FR/PREK	126.82
03/24/2020	HOBBY LOBBY STORES INC	1990110000311003	6399	90698195 CSHS CLINKSC	33.23
03/24/2020	HOBBY LOBBY STORES INC	199011PK10135032	6399	90674026 SK/PREK	48.22
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90469561 KK SERICANO	218.30
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90525597 KK SERICANO	115.38
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90685236 KK SERICANO	82.96
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90606231 KK SERICANO	26.96
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90808921 KK SERICANO	2.69
03/24/2020	HOBBY LOBBY STORES INC	199011HY04111041	6399	90446176 CSMS KERSTER	25.42

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03/24/2020	HOBBY LOBBY STORES INC	199011DM00111001	6399	90475317 AMCHS WILLIA	310.37
03/24/2020	HOBBY LOBBY STORES INC	199011PK10411032	6399	90596996 SWV/PREK	90.97
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90493255 KK SERICANO	63.35
03/24/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	90513079 KK SERICANO	17.26
03/24/2020	HOBBY LOBBY STORES INC	461011OR20211000	6399	90475144 CG BYRNE	49.13
03/24/2020	HOBBY LOBBY STORES INC	199011PK10511032	6399	90474753 RP/PREK	41.04
03/24/2020	HOBBY LOBBY STORES INC	1990110000311003	6399	90648442 CSHS CLINKSC	184.77
03/24/2020	HOBBY LOBBY STORES INC	4610360010299000	6499	90678213 CH BREWER	28.74
03/24/2020	HOBBY LOBBY STORES INC	2050327710435000	6399	90964019 SWV/HDST	49.43
03/24/2020	HOBBY LOBBY STORES INC	2050327810424000	6399	90975660 SWV/HDST	49.43
03/24/2020	HOBBY LOBBY STORES INC	19901300108990FR	6499	90705021 FR JOHNSON	142.83
03/24/2020	HOTSYS CARLSON EQUIPMENT CO	1990340092299062	6219	REPAIR ON WASH BAY	4,944.45
03/24/2020	HOTSYS CARLSON EQUIPMENT CO	1990340092299062	6399	ELECTROSTATIC GUN AND DIS	877.00
03/24/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING PARTS	38.00
03/24/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	35.25
03/24/2020	HUGHES SUPPLY INC	1990510092599065	6319	TOILET SEAT	120.73
03/24/2020	IMAGE MAKER 4U INC	199036BF00191AAA	6399	FOOTBALL GOALS MAGNETIC S	15.00
03/24/2020	IMAGE MAKER 4U INC	199036BF00191AAA	6399	SHIPPING	7.50
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	28.89
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP BW COPY CHARGES	11.56
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	21H0M CANON COPIER LEASE	350.37
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	E36EW CANON COPIER BW CHA	403.10
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	5.79
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	E36EW CANON COPIER LEASE	347.24
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	53J4J HP BW COPY CHARGES	11.65
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	8.21
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	6.97
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	SERIAL NO. 161990-2 CANON	69.13
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	1.74
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	531TR HP CLR COPY CHARGES	18.87
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UAQ4 HP CLR COPY CHARGES	43.51
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	7.37
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	21H0M CANON COPIER BW COP	284.70
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	11.63
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	7UAQ4 HP BW COPY CHARGES	4.11
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	13.60
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	2.10
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	32QQH HP BW COPY CHARGES	16.65
03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	45.06

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03/24/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	3.59
03/24/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	101,364.48
03/24/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	157,232.30
03/24/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	276.93
03/24/2020	INTERQUEST GROUP INC	1990520081499025	6299	HALF DAY VISIT 3/3-4	580.00
03/24/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	BUS PARTS	774.45
03/24/2020	JASONS DELI	199011VV74899048	6399	M.GUERRERO 3/6/2020	131.56
03/24/2020	JASONS DELI	199011VV74899048	6399	WELLBORN MS 3/6/2020	109.42
03/24/2020	JASONS DELI	1990210088123031	6499	SPED MEETINGS 2019-20	281.45
03/24/2020	JASONS DELI	199011VV74899048	6399	C.MARTINEZ 3/3/2020	94.11
03/24/2020	JOHN PRIMEAUX	461036CT93491A03	6499	2/14-15/20 CSHS TENNIS TR	250.00
03/24/2020	JONES SCHOOL SUPPLY CO INC	4610110010811000	6399	6835GOM READER MEDALS	129.00
03/24/2020	JONES SCHOOL SUPPLY CO INC	4610110010811000	6399	5002GR NECK RIBBON	39.00
03/24/2020	JONES SCHOOL SUPPLY CO INC	4610110010811000	6399	SHIPPING	8.40
03/24/2020	JW PEPPER AND SON INC	199011MU202110CG	6329	10444720 SIMPLIFYING SIGH	9.99
03/24/2020	JW PEPPER AND SON INC	199011MU202110CG	6399	SHIPPING	8.99
03/24/2020	JW PEPPER AND SON INC	199011MU202110CG	6399	10980381 COCO CHORAL HIGH	11.25
03/24/2020	JW PEPPER AND SON INC	199011MU202110CG	6399	10984585 IN THE BLEAK MID	10.50
03/24/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	66.99
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#73172 THE VERY BUSY SPID	10.49
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#85687 STEP STOOL	15.23
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#61132 SKY BLUE FLANNELBA	21.90
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#81812 STANDARD DICE (SET	19.90
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#10877 GOODNIGHT MOON (BU	7.63
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	#20739 FUNNEL SET	2.82
03/24/2020	KAPLAN EARLY LEARNING CO	199011S210435032	6399	EST SHIPPING	5.00
03/24/2020	KESCO SUPPLY INC	1990510092599065	6639	OVEN FOR PEBBLE CREEK	10,388.69
03/24/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	HT-2 REPAIR	825.00
03/24/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	BUS PARTS, RUNNING PO	2,876.12
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#DW2990 JUMBO CRAFT STICK	2.08
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#FF374 JSPANISH FILE FOLD	37.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#GA355 EASY PUNCH DESIGN	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#HL125 JUMBO COLORED CRAF	2.84
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50BK CP 9X12 BLACK	2.26
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50YE CP 9X12 YELLOW	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#EV212 REGULAR DOT ART PA	45.57
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#RA838 1" COLOR CUBES	23.74
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	STACK AND BUILD SIMPLE WO	37.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#AD576 PONY BEADS	9.49

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03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#FF534 TISSUE PAPER SQUAR	14.24
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#JJ439 WASHABLE BROAD TIP	75.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#KW5850 ART TISSUE PAPER	3.60
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50PN CP 9X12 PINK	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#YE1621 COLLAGE BEADS	4.74
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	ITEM # TT494 WHERE DO I L	38.02
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#DW2990 JUMBO CRAFT STICK	2.08
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#FF539 DECORATE & DESIGN	14.24
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#SE998 MAGIC WATER BUBBLE	14.24
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#TA4109 MANILA DRAWING PA	8.54
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	GG369 CVC WORDS	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#CS424 LARGE CLASSROOM CA	9.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LC511GR FLEX SPACE WOBBL	56.97
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#AA103 PASTEL GIANT WASHA	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LA114 PEEL & STICK FOAM	10.44
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LA712 BRIGHT GIANT WASHA	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#PR811 CRAFT LACES	3.79
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50MA CP 9X12 MAGENTA	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TT505Z LAKESHORE GLUE ST	18.96
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#VR360 PEEL & STICK WIGGL	18.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#VX748 BEST BUY JUMBO CRA	85.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#CA202 CUDDLY PUPPY WEIGH	47.50
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	FIND MOTOR MATH CENTERS I	66.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#FG219 PEEL & STICK PUZZL	9.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#RA421 RUBBING CRAYONS SE	9.49
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#BJ25880 WIGGLY EYES - SE	6.64
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA621 LABELING POCKETS 5	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA623 LABELING POCKETS 3	23.74
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#TA531 1" GRAPHING PAPER-	26.58
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#TA9 NEWSPRINT EASEL PAPE	17.57
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	HH726 NUMBER PATTERN MATC	12.34
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#LM103 CLEAR VIEW BINS SE	130.15
03/24/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6329	LC 926 CLASSROOM MAGNETIC	284.94
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	KWIK STIX TEMPERA PAINTER	11.39
03/24/2020	LAKESHORE LEARNING MATERIALS	461011S110911000	6399	WIKKI STIX CLASS SET ITEM	30.39
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#AA374 BLANK SOFTCOVER BO	28.48
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#FG303 FABRIC COLLAGE ANI	12.34
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LC832 PEEL & STICK FLEXI	16.14
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LL585 SMILING CAKE BIRTH	12.34

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03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50HP CP 9X12 HOT PINK	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50LG XP 9X12 LIGHT GRE	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA51BK CP 12X18 BLACK	4.35
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA114 PEEL & STICK FOAM	10.44
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA743 GLITTER PACK SET O	32.28
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#VX624 LARGE CRAYONS 12 C	85.49
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	BUILDING BRICK STEM CHALL	37.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#EE332 FLOAT & FIND ALPHA	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#EV212 REGULAR DOT ART PA	30.38
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50GA CP GREY 9X12	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50HG CP 9X12 HOLIDAY G	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50SC CP 9X12 SCARLET	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#WS537 WIKKI STIX CLASS P	30.39
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LL132 WASHABLE FINE TIP	66.49
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#WT365 LARGE LAKESHORE TU	80.70
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#BA7112 PIPE STEMS SET OF	1.89
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#BA8150 POM POMS SET OF 3	8.54
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LC1340X NYLON BRISTLE PA	9.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#RA391 EASY STICK GLITTER	8.54
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50VT CP 9X12 VIOLET	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	MAGIC CRAFT NOODLES SET O	10.44
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#EE332 FLOAT & FIND ALPHA	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#LA624 LABELING POCKETS 7	47.50
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#TA50WT CP 9X12 WHITE	4.52
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK10435032	6399	#LC168 JUMBO PEOPLE SHAPE	16.14
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100109110CV	6399	MAGNETIC DESIGNER ITEM #	37.98
03/24/2020	LAKESHORE LEARNING MATERIALS	461011S110911000	6399	ROAD TO READING ACTIVITY	56.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#BS525Z WASHABLE WATERCOL	31.34
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#DD646 REAL BUGS DISCOVER	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#FF491 ALPHABET COLLAGE B	18.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LA308 ECONOMY SAND & WAT	113.99
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#LL132 BEST BUY WASHABLE	66.49
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50BB CP 9X12 BRIGHT BL	1.13
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TA50WT CP 9X12 WHITE	2.26
03/24/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	#TS108 RAINBOW SCRATCH PA	18.98
03/24/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	#AA526 LAUNCH & LEARN ALP	28.49
03/24/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	HH728 NUMBER TO 100	12.34
03/24/2020	LEAD4WARD LLC	19901100111110SC	6329	CAMPUS LIC 4TH MEASUREMEN	75.00
03/24/2020	LEAD4WARD LLC	19901100111110SC	6329	CAMPUS LIC. 4TH ALG REASO	75.00

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03/24/2020	LEAD4WARD LLC	19901100111110SC	6329	CAMPUS LIC. 3RD READY, PR	75.00
03/24/2020	LEARNING A-Z	2630110004225000	6399	RAZ-KIDS.COM 2 CLASSROOMS	230.90
03/24/2020	LEARNING A-Z	2630110004125000	6399	RAZ-KIDS.COM 2 CLASSROOMS	230.90
03/24/2020	LEE BHM CORP/ THE EAGLE	1990130099921033	6491	AD NUMBER 0000626322-01 G	146.53
03/24/2020	LITTLE FREE LIBRARY LTD	199011LA202110CG	6399	SHIPPING	5.14
03/24/2020	LITTLE FREE LIBRARY LTD	199011LA202110CG	6399	CUSTOMIZABLE ARTISAN STAM	29.95
03/24/2020	LYDIA MILLER	199036UL00199C01	6299	2ND HALF OF CONSULTATION	250.00
03/24/2020	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS LIBRARY BOOKS FOR	2,117.26
03/24/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	LIBRARY READING MATERIALS	372.65
03/24/2020	MACKIN EDUCATIONAL RESOURCES	19901200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	2,617.60
03/24/2020	MADISON WATSON-FITZGERALD	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	75.00
03/24/2020	MCGRAW-HILL COMPANIES	4100110004311000	6321	ISBN:9780076598106 UNITED	73.98
03/24/2020	MCLANE CHILDREN'S HOSPITAL	8650000000300000	6999	NHS PENNY WAR FUNDRAISER	-1,500.00
03/24/2020	MCLANE CHILDREN'S HOSPITAL	8650000000300000	6999	NHS PENNY WAR FUNDRAISER	1,500.00
03/24/2020	METRO CONTAINER LLC	1990510092599065	6319	STORAGE CONTAINER	14,000.00
03/24/2020	METROSTUDY	1990410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
03/24/2020	MONOGRAMS & MORE	199036UL00399C03	6399	UIL TSHIRTS 2020: 2XL	53.33
03/24/2020	MONOGRAMS & MORE	199036UL00399C03	6399	UIL TSHIRTS 2020: 20-S,20	846.16
03/24/2020	MONOGRAMS & MORE	199036UL00399C03	6399	ART CHARGES	20.51
03/24/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	152.91
03/24/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	8,475.99
03/24/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	ASSORTED TIRE WEIGHTS	130.38
03/24/2020	NAPA AUTO PARTS	1990340092299062	6319	BELTS AND BEARINGS SEALS	205.13
03/24/2020	NASCO	199011AR203110PT	6399	PAINT CRAY WC OVL	126.00
03/24/2020	NASCO	199011AR203110PT	6399	INK BLOCK PRINT 150CC	64.00
03/24/2020	NASCO	199011AR203110PT	6399	INK BLOCK NASCO 5OZ	137.00
03/24/2020	NASCO	199011AR203110PT	6399	PAINT C/SCH TEMP QT	174.24
03/24/2020	NASCO	199011AR203110PT	6399	BRUSH CRAYOLA CRAFTS ST/5	31.20
03/24/2020	NASCO	199011AR203110PT	6399	PENCILS EBONY DRAWING PK1	34.80
03/24/2020	NASCO	199011AR203110PT	6399	INK SCREEN WTRSL 8OZ*CLS*	108.75
03/24/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	SCOREBOARD REPAIR	307.50
03/24/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	SCOREBOARD REPAIR	307.50
03/24/2020	NATIONAL STRENGTH/CONDITIONING ASSN	1990360000391AAA	6495	NSCA 2020 MEMBERSHIP - GR	120.00
03/24/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
03/24/2020	OFFICE DEPOT INC	4810113600111000	6397	GAIAM BALANCE BALL CHAIR,	188.13
03/24/2020	OFFICE DEPOT INC	4810113600111000	6397	BOSS MEDICAL STOOL WITH B	264.93
03/24/2020	OFFICE DEPOT INC	2400350093299000	6399	ON LINE OFFICE SUPPLIES	972.93
03/24/2020	OFFICE DEPOT INC	4610110000111000	6399	OFFICE DEPOT® BRAND INKJE	91.96
03/24/2020	ORIENTAL TRADING COMPANY INC	2050117910124000	6399	#37/1084 BULK PLASTIC EAS	45.10

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03/24/2020	ORIENTAL TRADING COMPANY INC	199011S210435032	6399	#13836025 THE CAT IN THE	21.56
03/24/2020	ORIENTAL TRADING COMPANY INC	2050327810924000	6399	#13640723 MINI DRY ERASE	57.49
03/24/2020	ORIENTAL TRADING COMPANY INC	199011S210435032	6399	#48/3742 DIY WOOD FLOWER	28.17
03/24/2020	ORIENTAL TRADING COMPANY INC	2050327810924000	6399	#13931118 MINI MAGNETIC D	36.64
03/24/2020	ORIENTAL TRADING COMPANY INC	199011S210435032	6399	#12/2021 ALPHABET STAMPER	23.37
03/24/2020	ORIENTAL TRADING COMPANY INC	199011S210435032	6399	#56/6066 AWESOME ALPHABET	26.91
03/24/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	POUR SLAB FOR PICNIC TABL	10,730.00
03/24/2020	PASCO SCIENTIFIC	199011SC00311003	6399	SE-9415 2 METER PATCH CO	63.00
03/24/2020	PASCO SCIENTIFIC	199011SC00311003	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/24/2020	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	12.00
03/24/2020	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	TP115-40076 SOUVENIR DE	120.00
03/24/2020	PITSCO INC	1990110000322038	6399	STANDARD SCREW EYES ITEM	27.80
03/24/2020	PITSCO INC	1990110000322038	6399	8GRAM CO2 CARTRIDGE 10 PA	65.00
03/24/2020	PITSCO INC	1990110000322038	6399	BASSWOOD BODY BLANK ITE	220.50
03/24/2020	PITSCO INC	1990110000322038	6399	LX WHEEL 100 PACK ITEM	19.50
03/24/2020	PITSCO INC	1990110000322038	6399	70MM STEEL AXLES ITEM 2	25.30
03/24/2020	PITSCO INC	1990110000322038	6399	BRASS WASHERS ITEM 15194	17.60
03/24/2020	PITSCO INC	1990110000322038	6399	PX WHEEL 100PACK ITEM 3	23.30
03/24/2020	PITSCO INC	1990110000322038	6399	ESTIMATED SHIPPING/HANDLI	39.90
03/24/2020	POWERSCHOOL GROUP LLC	1990530074699046	6269	INV211575 EMS NIGHTLY BAC	30,814.80
03/24/2020	POWERSCHOOL GROUP LLC	1990530072699TTK	6299	E-FINANCE PLUS DATABASE R	750.00
03/24/2020	POWERSCHOOL GROUP LLC	1990530074699046	6269	INVOICE INV211658	2,585.41
03/24/2020	POWERSCHOOL GROUP LLC	1990530074699046	6269	STUDENT REGISTRATION PACK	74,250.00
03/24/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14520 PENCILS, HEXAGON	345.00
03/24/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10760 GAS DUSTER 10OZ	139.50
03/24/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#12736 FOLDERS, STANDAR	393.20
03/24/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#12816WASHABLE GLUE ELM	60.00
03/24/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
03/24/2020	ROBERT JAMES KLEINECKE	461036CT93491A03	6499	2/14-15/20 CSHS TENNIS TR	250.00
03/24/2020	SAAD SHAIKA	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	125.00
03/24/2020	SAFELITE FULFILLMENT INC	1990340092299062	6248	WINDSHIELD FOR BUS #141	227.97
03/24/2020	SAM'S CLUB DIRECT	1990110010223031	6399	FMNV SUPPLIES FOR COLLEGE	42.50
03/24/2020	SAM'S CLUB DIRECT	461036SP00199000	6343	UIL SPEECH AND DEBATE INV	573.66
03/24/2020	SAM'S CLUB DIRECT	8650000000300000	6999	RPO FOR HOSA BAKE SALE GO	86.48
03/24/2020	SAM'S CLUB DIRECT	1990110004223031	6399	FMNV CLASS SUPPLY FOR AMC	156.00
03/24/2020	SAM'S CLUB DIRECT	199011VV74899048	6399	AMCHS ELDER 3/6/2020	36.34
03/24/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	74.60
03/24/2020	SAM'S CLUB DIRECT	4610130020299000	6499	FOOD CHOCOLATE	98.57
03/24/2020	SAM'S CLUB DIRECT	1990130000426004	6499	FOOD FOR STAFF DEVELOPMEN	121.12

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03/24/2020	SAM'S CLUB DIRECT	461036OR20199000	6499	ORCHESTRA CLUB MISC SUPPL	70.36
03/24/2020	SAM'S CLUB DIRECT	461036BG93491A01	6499	SUPPLIES & FOOD FOR TOURN	79.18
03/24/2020	SAM'S CLUB DIRECT	461036BV04299000	6499	FOOD	204.64
03/24/2020	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	104.34
03/24/2020	SAM'S CLUB DIRECT	1990120000399003	6399	RPO FOR READ ACROSS AMERI	129.74
03/24/2020	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	378.02
03/24/2020	SAM'S CLUB DIRECT	8650000000300000	6999	RPO FOR FFA SUPPLIES	180.50
03/24/2020	SAM'S CLUB DIRECT	199011VV74899048	6399	CG H. SCOTT 3/4/2020	99.16
03/24/2020	SAM'S CLUB DIRECT	1990230004199041	6399	SUPPLIES "RPO"	41.90
03/24/2020	SAM'S CLUB DIRECT	461036UL00199000	6499	UIL MEET HOSPITALITY FOOD	131.32
03/24/2020	SAM'S CLUB DIRECT	461011S510211000	6412	FIELD LESSON SNACKS	73.20
03/24/2020	SAM'S CLUB DIRECT	4610130010299000	6499	JUICE FOR STAFF BREAKFAST	23.96
03/24/2020	SAMS LIMOUSINE AND TRANSP INC	199036GH00391APS	6499	CONF#311349 , #311352, #	7,000.00
03/24/2020	SCHOLASTIC BOOK FAIRS - 10	461012LI20299000	6399	SCHOLASTIC BOOK FAIR FEB	3,071.28
03/24/2020	SCHOLASTIC BOOK FAIRS - 10	461036LI20199000	6343	OAKWOOD BOOK FAIR	3,906.76
03/24/2020	SCHOLASTIC BOOK FAIRS - 10	2400350020399000	6399	BOOK FAIR PROMOTION	88.88
03/24/2020	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	22901 PLASTIC CUPS	5.15
03/24/2020	SCHOOL NURSE SUPPLY INC	19903300105990RP	6399	12515 PROBE COVERS	8.86
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1590583 GESSO ACRYLIC	26.97
03/24/2020	SCHOOL SPECIALTY INC	2110110010124000	6399	ITEM#1517888 BUILDING TIL	201.58
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	2021635 HOOKS COMMAND	42.89
03/24/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	KILN SHELF WASH #4	39.76
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	085831 SPONGE SMALL	23.20
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1333733 MARKER PERMAN	10.39
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1392777 KNIFE Z-SERIE	162.25
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	447224 BLADES XACTO	17.41
03/24/2020	SCHOOL SPECIALTY INC	2110110010124000	6399	ITEM#1566984 MINDWARE KEV	389.99
03/24/2020	SCHOOL SPECIALTY INC	1990520000399003	6397	1565535 BOOKCASE CORNER	183.00
03/24/2020	SCHOOL SPECIALTY INC	19901100202110CG	6399	RAILROAD BOARD BLACK	41.32
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	416164 FIXATIVE KRYLO	22.14
03/24/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	PAPER WATERCOLOR SAX	265.18
03/24/2020	SCHOOL SPECIALTY INC	19901100202110CG	6399	SHIPPING	9.95
03/24/2020	SCHOOL SPECIALTY INC	2110110010124000	6399	ITEM# 2002944 ROBOT WONDE	450.00
03/24/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	STILT POINT KIT LARGE	223.58
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	99-0058 BOTTLE SPRAY	9.30
03/24/2020	SCHOOL SPECIALTY INC	2110110010124000	6399	ITEM#2006523 SPRK SPHERO	259.98
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1308021 RUBBERBANDS B	18.10
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1400277 FLAT FILE 5 D	3,360.60
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	404154 SAX BOOKMAKING	310.73

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03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	406556 BRAYER SCRATCH	35.91
03/24/2020	SCHOOL SPECIALTY INC	2110110010124000	6399	ITEM#2006048 SPHERO JUMP	39.98
03/24/2020	SCHOOL SPECIALTY INC	691781AR043990B4	6399	1389274 APRON CANVAS	31.96
03/24/2020	SCHOODOLOGY INC	4100110099911063	6396	ENTERPRISE SUBSCRIPTION 2	74,250.00
03/24/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	MICROSOFT SQL STANDARD CO	2,647.24
03/24/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	ADOBE ACROBAT PRO DC FOR	1,716.90
03/24/2020	SHI GOVERNMENT SOLUTIONS INC	19904100709990EF	6399	ADOBE CREATIVE CLOUD FOR	1,089.00
03/24/2020	SIRCHIE ACQUISITION COMPANY LLC	1990110000122038	6399	FINGERPRINT CHART WALL CH	14.36
03/24/2020	SIRCHIE ACQUISITION COMPANY LLC	1990110000122038	6399	STANDARD FIBER BRUSH, PLA	234.90
03/24/2020	SIRCHIE ACQUISITION COMPANY LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	28.50
03/24/2020	SIRCHIE ACQUISITION COMPANY LLC	1990110000122038	6399	SEARCH MAGN. LATENT VALUE	690.00
03/24/2020	SIRCHIE ACQUISITION COMPANY LLC	1990110000122038	6399	WALL CHART 9 PATTERN FC	14.36
03/24/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011MT202110CG	6399	AVID AE-711 HEADPHONES	394.80
03/24/2020	SOUTHERN COMPUTER WAREHOUSE INC	19901100101110SK	6396	AVID AE-711 HEADPHONE	65.80
03/24/2020	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLORAL SUPPLIES AND FRESH	850.68
03/24/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	SUPPLIES/FLOWERS FOR WEDD	1,585.16
03/24/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	TIRES FOR BUSES	602.76
03/24/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE O&M TEACH	975.00
03/24/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	406.25
03/24/2020	SPIRIT EVENT COORDINATORS LLC	199036CL00191C01	6216	JUDGES FOR TRYOUTS	240.00
03/24/2020	SPIRIT EVENT COORDINATORS LLC	199036CL00191C01	6216	JUDGES FOR TRYOUTS	-240.00
03/24/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE	169.83
03/24/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	383.53
03/24/2020	STEPHANIE POWEL	199036BL00391C03	6299	STRUTTER NEW TEAM TRYOUT	150.00
03/24/2020	STEVEN GRANT	461036CT93491A03	6499	2/14-15/20 CSHS TENNIS TR	250.00
03/24/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	BAND INSTRUMENT REPAIRS	-35.00
03/24/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	BAND INSTRUMENT REPAIRS	35.00
03/24/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780131163553 SENDA	15.00
03/24/2020	SUPERIOR TEXT LLC	4100110020311000	6321	ISBN:978054455684 CONTEMP	17.30
03/24/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780393921588 THE E	35.96
03/24/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9781604250442 HARTM	80.50
03/24/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780393921588 THE E	8.99
03/24/2020	SUPERIOR TEXT LLC	4100110000111000	6321	ISBN: 9780328905515 AUTEN	15.00
03/24/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	43.41
03/24/2020	TANG MATH LLC	19901100105110RP	6399	HOME KIT SR (3-5)	28.00
03/24/2020	TANG MATH LLC	19901100105110RP	6399	HOME KIT JR (K-2)	28.00
03/24/2020	TCTA	1990	2159	DED:V109 TCTA DUES	40.24
03/24/2020	TEXAS COMMERCIAL WASTE	1990510000399068	6255	NONSTANDARD HAULING	50.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510004199068	6255	NONSTANDARD HAULING	25.00

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03/24/2020	TEXAS COMMERCIAL WASTE	1990510010299068	6255	NONSTANDARD HAULING	25.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510000199068	6255	NONSTANDARD HAULING	50.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510004399068	6255	NONSTANDARD HAULING	50.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510020399068	6255	NONSTANDARD HAULING	25.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510092399063	6255	NONSTANDARD HAULING	25.00
03/24/2020	TEXAS COMMERCIAL WASTE	1990510020299068	6255	NONSTANDARD HAULING	25.00
03/24/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	1.00
03/24/2020	TEXAS FLEET FUEL	1990340092299062	6311	FUEL FOR WHITE FLEET CC.	317.23
03/24/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
03/24/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
03/24/2020	THE MARKERBOARD PEOPLE	461011S110911000	6399	BLANK UNLINED DOUBLE SIDE	84.00
03/24/2020	THE VILLAGE CAFE	461036BG93491A01	6499	AMC-HOSPITALITY-TRNY-2/28	1,000.00
03/24/2020	THORN MUSIC INC	19901100201110OW	6399	TM60BK COMBO TUNER/METRON	179.94
03/24/2020	THORN MUSIC INC	19901100201110OW	6399	CM300BK CONTACT MICROPHON	101.94
03/24/2020	THORN MUSIC INC	199011BD04111041	6399	GENERAL SUPPLIES "RPO"	210.31
03/24/2020	THORN MUSIC INC	19901100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	43.76
03/24/2020	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REAPIR	43.83
03/24/2020	THORN MUSIC INC	199011BD04111041	6249	REPAIRS "RPO"	15.00
03/24/2020	THORN MUSIC INC	199011OR00311003	6249	SERVICE ON BASS VIOLIN- S	45.00
03/24/2020	THORN MUSIC INC	199036BD00399C03	6249	RPO FOR INSTRUMENT REPAIR	129.00
03/24/2020	THORN MUSIC INC	199036BD00399C03	6399	RPO FOR BAND SUPPLIES	265.35
03/24/2020	THORN MUSIC INC	199036BD00399C03	6249	BAND INSTRMNT REPAIRS	3,466.00
03/24/2020	THORN MUSIC INC	199011OR203110PT	6399	KORG CM300BK CONTACT MICR	424.75
03/24/2020	TK SALES	2400350000199000	6342	CONSUMABLES FOR VARIOUS S	416.46
03/24/2020	TK SALES	2400350010599000	6342	CONSUMABLES FOR VARIOUS S	123.20
03/24/2020	TK SALES	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	144.83
03/24/2020	TK SALES	2400350000399000	6342	CONSUMABLES FOR VARIOUS S	465.56
03/24/2020	TK SALES	2400350000499000	6342	CONSUMABLES FOR VARIOUS S	19.60
03/24/2020	TK SALES	2400350004299000	6342	CONSUMABLES FOR VARIOUS S	155.64
03/24/2020	TK SALES	2400350011099000	6342	CONSUMABLES FOR VARIOUS S	121.40
03/24/2020	TK SALES	2400350011199000	6342	CONSUMABLES FOR VARIOUS S	142.57
03/24/2020	TK SALES	2400350010999000	6342	CONSUMABLES FOR VARIOUS S	117.80
03/24/2020	TK SALES	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	86.49
03/24/2020	TK SALES	2400350004399000	6342	CONSUMABLES FOR VARIOUS S	161.72
03/24/2020	TK SALES	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	158.11
03/24/2020	TK SALES	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	175.37
03/24/2020	TK SALES	2400350004199000	6342	CONSUMABLES FOR VARIOUS S	145.28
03/24/2020	TK SALES	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	140.18
03/24/2020	TK SALES	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	167.57

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03/24/2020	TK SALES	2400350010899000	6342	CONSUMABLES FOR VARIOUS S	118.47
03/24/2020	TK SALES	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	130.19
03/24/2020	TK SALES	2400350010799000	6342	CONSUMABLES FOR VARIOUS S	104.06
03/24/2020	TRADITIONS CLUB BRYAN LP	461036BG93491A01	6268	TOURN. FEES FOR THE GOLF	3,780.00
03/24/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
03/24/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	46.66
03/24/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
03/24/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	MARCH 2020 #2420 UHAUL EH	199.95
03/24/2020	UNITED PARCEL SERVICE	461036DM00399000	6399	POSTAGE FOR 2 PACKAGES TO	35.32
03/24/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
03/24/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00391APS	6299	UIL PAYMENT FOR PLAYOFF G	241.28
03/24/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00391APS	6299	PAYMENT TO UIL FOR PLAYOF	73.44
03/24/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00191APS	6299	UIL PAYMENT FOR BASKETBAL	51.20
03/24/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00191APS	6299	UIL PAYMENT FOR PLAYOFF B	162.56
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0295 SLOAN	93.61
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0326 SLOAN	229.95
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0333 SLOAN	161.92
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0321 SLOAN	262.97
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0614 WAGE GARN	243.16
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0341 SLOAN	166.69
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0344 SLOAN	60.47
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0606 WAGE GARN	267.69
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0343 SLOAN	267.27
03/24/2020	US DEPARTMENT OF EDUCATION	1990	2159	DED:0332 SLOAN	25.89
03/24/2020	VERIZON BUSINESS	1990510074899TTK	6256	WIRELESS SERVICE FOR MARC	778.85
03/24/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
03/24/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
03/24/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	37.99
03/24/2020	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	SHIPPING	69.00
03/24/2020	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	338335, PASSPORT READING	690.00
03/24/2020	WALMART COMMUNITY/GEMB	1990110000323031	6399	#16 SPEC SER/CSHS	297.28
03/24/2020	WALMART COMMUNITY/GEMB	1990110010523031	6399	#11 SPEC SER/RP GLANZ	35.66
03/24/2020	WALMART COMMUNITY/GEMB	199011CH203110PT	6399	#15 PT PALMER	265.83
03/24/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#01 KK SERICANO	560.74
03/24/2020	WALMART COMMUNITY/GEMB	1990110000122038	6399	#14 AMCHS LEWANDOWSKI	42.75
03/24/2020	WALMART COMMUNITY/GEMB	19901100201110OW	6499	#13 OW MOREHEAD	161.52
03/24/2020	WALMART COMMUNITY/GEMB	7130610089799000	6399	#18 COMM EDU MEZA	182.83
03/24/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#19 KK TRAYLOR	7.88
03/24/2020	WALMART COMMUNITY/GEMB	8650000000300000	6999	#17 CSHS MARTINE	155.40

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03/24/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	600.50
03/24/2020	WEST MUSIC COMPANY INC	4810115010511000	6329	867870 STORIES THAT SIN	134.75
03/24/2020	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	2/4/20 MHG RESEARCH PLATT	195.00
03/24/2020	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	2/6/20 MHG COMMUN WITH CA	312.00
03/24/2020	WEST WEBB ALLBRITTON GENTRY	1990410074899048	6211	MATTER# 27590 INVOICE# 13	195.00
03/24/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION WITH	2,400.00
03/24/2020	ZUHUA YU	2400000020100000	5751	CN REF - M. CAO	62.75
04/02/2020	A+ COMPUTER SCIENCE	461036UL00199000	6399	COMPUTER SCIENCE UIL TEST	280.00
04/02/2020	AGGIELAND FLOWERS AND CHOCOLATES	4610230010199000	6499	FLOWERS FOR BARTLET HOLLA	112.95
04/02/2020	ALPHAGRAPHICS	461011ID00311000	6399	ORCHID HALL PASS PADS -60	945.03
04/02/2020	ALPHAGRAPHICS	1990110000111001	6399	TUTORIAL BUS PASSES - QTY	129.36
04/02/2020	ALPHAGRAPHICS	1990110004211042	6399	GREY HALL PASSES 300 PAD	267.54
04/02/2020	AMAZON COM LLC	1990110000122038	6399	NITETRONIC WHITE METAL CA	178.00
04/02/2020	AMAZON COM LLC	1990110000122038	6399	POWER STRIP WITH USB PORT	53.98
04/02/2020	AMAZON COM LLC	19901100043110WB	6399	DRYMATE XL UNDER TEH SINK	17.99
04/02/2020	AMAZON COM LLC	19901100043110WB	6399	VIP HOME ESSENTIALS ECONO	9.78
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	KITCHEN TIMERS LOUD RING	5.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	PACON UNRULED CHART TABLE	7.13
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	SWINGLINE 1 HOLE PUNCH, H	4.77
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	1IN SQUARE LABELS 1008PCK	7.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	30 PACK DRY ERASE BOARDS	34.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	AASKUU CARPET SPOTS MARKE	14.68
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	AMEYAHUD MUSIC DECOR WALL	10.95
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	FANDAMEI 200 PIECES SPLIT	12.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	HOME FIND SAXOPHONE WITH	9.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	JOYNOTE CLASSROOM MAGNETI	22.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	KENNEY MULTI USE ADJUSTAB	14.93
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	PANYARD JUMBIE JAM STEEL	159.95
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	STERILITE DEEP CLIP BOX C	24.59
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	BARCEL MINI TAKIS, 25 PAC	43.43
04/02/2020	AMAZON COM LLC	199011MT202110CG	6399	SPARKLE MECHANICAL PENCIL	43.99
04/02/2020	AMAZON COM LLC	19901300111990SC	6329	GUIDED MATH WORKSHOP	33.15
04/02/2020	AMAZON COM LLC	1990330088123031	6399	CHEWY TUBE COMBO 4 PACK	25.17
04/02/2020	AMAZON COM LLC	1990330088123031	6399	CRAYOLA MY FIRST PALM GRI	8.78
04/02/2020	AMAZON COM LLC	1990330088123031	6399	I SPY DIG IN, THE GREAT G	11.99
04/02/2020	AMAZON COM LLC	199033PK81199032	6499	P4T/5T CARTERS BOYS 7 PAC	41.90
04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEARNING RES CODE&GO ROBO	35.04
04/02/2020	AMAZON COM LLC	4610110011111000	6399	MAGNA-TILES2 PCS CAR EXP	14.95
04/02/2020	AMAZON COM LLC	4610110011111000	6399	SHAPEMAGS 100PCS TILES	49.99

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04/02/2020	AMAZON COM LLC	4610110020211000	6399	FUN PUZZLE BALLS	10.57
04/02/2020	AMAZON COM LLC	461011S110911000	6329	A LITTLE SPOT OF SADNESS	10.79
04/02/2020	AMAZON COM LLC	461011S110911000	6399	AMAZON BASICS HEAVYWEIGHT	2.89
04/02/2020	AMAZON COM LLC	461011S110911000	6399	CARSON - DELLOSA HAPPY BI	25.98
04/02/2020	AMAZON COM LLC	461011S110911000	6399	RESIN D AND D DICE SET TR	10.99
04/02/2020	AMAZON COM LLC	4810110804311000	6399	SAFCO PRODUCTS AT-YOUR-DI	244.74
04/02/2020	AMAZON COM LLC	4810110804311000	6399	UTOPIA KITCHEN FLOUR SACK	15.94
04/02/2020	AMAZON COM LLC	8650	2191.881	SHEYINJ USB RECHARGEABLE	0.00
04/02/2020	AMAZON COM LLC	8650000000100000	6999	CURT 28354 WELD-ON PIPE-M	44.78
04/02/2020	AMAZON COM LLC	8650000000100000	6999	MEERKATT (PACK OF 20) 3/4	29.60
04/02/2020	AMAZON COM LLC	8650000000100000	6999	SEMICOLON TEMPORARY TATTO	199.50
04/02/2020	AMAZON COM LLC	8650000000100000	6999	TMH 3/4-INCH MOUNT AMBER	28.95
04/02/2020	AMAZON COM LLC	1990110000122038	6399	MARIO KART 8 DELUXE	53.90
04/02/2020	AMAZON COM LLC	1990110000122038	6399	SUPER SMASH BROS ULTIIMAT	59.60
04/02/2020	AMAZON COM LLC	1990110000322038	6399	PACON PAC5624 LIGHTWEIGHT	46.95
04/02/2020	AMAZON COM LLC	1990110000322038	6399	REDITAG DIVIDER STICKY NO	9.29
04/02/2020	AMAZON COM LLC	1990110000322038	6399	TOPS PRISM WRITING PADS,	9.85
04/02/2020	AMAZON COM LLC	1990110000122038	6397	NINTENDO SWITCH WITH NEON	299.00
04/02/2020	AMAZON COM LLC	1990110000122038	6399	EDGE COOK SPRITZ COOKIE P	47.94
04/02/2020	AMAZON COM LLC	1990110000322038	6399	LORANN BUTTER, NATURAL CL	21.98
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	AVERY 5160 EASY PEEL ADDR	19.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	GIFTEXPRESS 12CT MINI MET	7.97
04/02/2020	AMAZON COM LLC	1990110010223031	6399	FURNISH MY PLACE KIDS RUG	99.13
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	CLASSROOM TIMERS FOR TEAC	7.60
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	PACON CONSTRUCTION PAPER,	5.04
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	ESS OIL DIFFUSER	23.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	KARAOKE MICROPHONE	25.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	CONSTRUCTION PAPER	33.50
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	LIFE CYCLE OF	9.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	MAGNETIC SCIENCE	115.96
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	TINTED ENVELOPES	13.17
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	WORD STICKERS	9.62
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	I SPY DIG IN THE GREAT GA	11.86
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	KICKO 1.5 INCH PUPPY KEYC	12.23
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	RAYMOND GEDDES ERASER PEN	18.57
04/02/2020	AMAZON COM LLC	199011MT202110CG	6399	SCENT PENS	43.80
04/02/2020	AMAZON COM LLC	19901200109990CV	6399	BOSTITCH IN POWER SPRING	24.38
04/02/2020	AMAZON COM LLC	1990210081199021	6329	TEACHING GIFTED KIDS IN T	40.02
04/02/2020	AMAZON COM LLC	1990230000199001	6399	RAPID CARE FIRST AID 6200	401.94

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04/02/2020	AMAZON COM LLC	19902300111990SC	6399	SCOTCH THER LAMINATOR	33.55
04/02/2020	AMAZON COM LLC	1990330088123031	6399	SENSORY CHEW NECKLACE 6 P	31.98
04/02/2020	AMAZON COM LLC	199033PK81199032	6499	4T FRUIT OF THE LOOM LITT	47.64
04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEARNING RES CODING ROBOT	46.72
04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEGO CLASSIC 10403 BLDING	14.59
04/02/2020	AMAZON COM LLC	4610110020211000	6399	MINI CUBE	14.98
04/02/2020	AMAZON COM LLC	461011S110911000	6329	PEANUT BUTTER AND JELLYOU	12.28
04/02/2020	AMAZON COM LLC	461011S110911000	6329	TODAY I AM MAD BOOK	10.87
04/02/2020	AMAZON COM LLC	461011S110911000	6329	WHEN I LOSE MY TEMPER CHI	12.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	CRAYOLA ULTRA CLEAN WASHA	18.49
04/02/2020	AMAZON COM LLC	461011S110911000	6399	DOWLING MAGNETS MAGNETIC	11.39
04/02/2020	AMAZON COM LLC	461011S110911000	6399	PLAY DOH MODELING COMPOUN	20.99
04/02/2020	AMAZON COM LLC	4810110804311000	6399	PLATEX GREAT LENGTHS DISP	14.92
04/02/2020	AMAZON COM LLC	8650	2191.881	MEDPRIDE POWDER-FREE NITR	0.00
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	NICESH 4.5 L PLASTIC STOR	18.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	BOSTITCH STAPLER	9.86
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	CHALK MARKERS 8PCK	9.98
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	DRY ERASE POCKETS 15PCK	15.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	PLASTIC ENVELOPE 24PCK	19.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	SEASONAL STICKER BOOK	15.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	GEYSER	5.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	PACK OF INSECTS	12.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	STAPLE REMOVER	3.59
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	TEMPERA PAINTS	19.78
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	FAVOURDE PUSH PIN WITH WO	8.80
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	IALNAL 50 PACK TRANSLUCEN	6.59
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	IVILON DRAPERY CURTAIN CL	8.57
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	MR. SKETCH SCENTED WASHAB	6.00
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	THIS SCHOO LYEAR WILL BE	6.16
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	WIKKI STIX 501 SEA LIFE P	8.95
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	KELLOGGS RICE KRISPIES TR	13.48
04/02/2020	AMAZON COM LLC	199011MT202110CG	6399	GEL PENS	35.92
04/02/2020	AMAZON COM LLC	19901200109990CV	6399	ORIGAMI PAPER 1100 SHEETS	15.97
04/02/2020	AMAZON COM LLC	199013S481199021	6399	LOGITECH USB HEADSET H390	20.99
04/02/2020	AMAZON COM LLC	19902300111990SC	6399	HONEY CAN DO ROLLING CART	41.76
04/02/2020	AMAZON COM LLC	1990330088123031	6399	15 FITS ALL TUMBLERS STRA	17.90
04/02/2020	AMAZON COM LLC	1990330088123031	6399	MAPED KOOPY SPECIAL NEEDS	33.99
04/02/2020	AMAZON COM LLC	4610110010711000	6399	VERSA TILES MATH KIT	299.95
04/02/2020	AMAZON COM LLC	4610110011111000	6399	IRIS USA TB-17 STORAGE BI	39.99

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04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEGO CLASSIC 11004 BLDING	24.00
04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEGO CLASSIC MED BRICK BO	27.99
04/02/2020	AMAZON COM LLC	461011S110911000	6329	WHEN I FEEL FRUSTRATED	11.69
04/02/2020	AMAZON COM LLC	461011S110911000	6399	DIGITAL WIEIGHT SCALE	21.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	EDUCATIONAL INSIGHTS SHAP	13.49
04/02/2020	AMAZON COM LLC	461011S110911000	6399	FUN EXPRESS 3 MINUTE PLAS	7.85
04/02/2020	AMAZON COM LLC	461011S110911000	6399	OSMO NEW BASE FOR IPAD	39.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	TEACHER CREATED RESOURCES	4.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	THE ORIGINAL TABLE SPOTS	16.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	TRADEMARK INNOVATIONS 6"	22.64
04/02/2020	AMAZON COM LLC	461036DM00399000	6399	WOMEN 3D FLOWER SERIS PU	34.99
04/02/2020	AMAZON COM LLC	4810110804311000	6399	MUSCLE RACK PMK24QTB-3 24	99.62
04/02/2020	AMAZON COM LLC	4810110804311000	6399	STREN SHIQS30-15 HIGH IMP	8.30
04/02/2020	AMAZON COM LLC	8650000000100000	6999	2 GRADE 70 3/8" X 20' TRA	94.99
04/02/2020	AMAZON COM LLC	8650000000100000	6999	DC CARGO MALL FOUR WELD-O	50.84
04/02/2020	AMAZON COM LLC	8650000000100000	6999	GLARKS 540PCS 22-16/16-14	17.99
04/02/2020	AMAZON COM LLC	8650000000100000	6999	STEEL CONTINUOUS HINGE WI	20.79
04/02/2020	AMAZON COM LLC	1990110000122038	6399	GE POWER STRIP SURGE PROT	67.94
04/02/2020	AMAZON COM LLC	1990110000122038	6399	NINTENDO SWITCH PRO CONTR	118.00
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	1 INCH 3 RING BINDERS,SEE	22.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	DIXON NO. 2 YELLOW PENCIL	1.79
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	D'NEALIAN CHART TABLET, 2	14.09
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	DRY ERASE LAPBOARDS - PAC	33.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART CHART TABLET	15.73
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	TICONDEROGA PENCILS, WOOD	13.09
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	USB MICROPHONE,FIFINE PLU	21.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	GREEN PLASTIC FOLDERS	25.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	FACTORY DIRECT SOFTSCAPE	63.64
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	IRIS PORTABLE PROJECT CAS	25.62
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	MUSICAL AMINALS FABRIC WA	29.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	WHAT IF EVERYBODY DID THA	12.86
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	ZANER-BLOSER SENTENCE STR	6.97
04/02/2020	AMAZON COM LLC	19901100111110SC	6399	ASTROBRIGHT PAPER	15.99
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	LANMA 70 PCS ANIMAL ERASE	16.51
04/02/2020	AMAZON COM LLC	1990210088123031	6396	LOGITECH MK320 WIRELESS D	71.97
04/02/2020	AMAZON COM LLC	1990210088123031	6396	ZOOAWA MUSICAL PIANO TOY,	16.99
04/02/2020	AMAZON COM LLC	19902300109990CV	6399	ARTEZA 3X3 STICKY NOTES 9	43.89
04/02/2020	AMAZON COM LLC	19903100109990CV	6399	DAZZLING TOYS PARADISE PA	8.99
04/02/2020	AMAZON COM LLC	1990330088123031	6399	CHEWELRY SENSORY CHEW NEC	13.99

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04/02/2020	AMAZON COM LLC	1990330088123031	6399	RHYTHM BAND LARGE RHYTHM	18.96
04/02/2020	AMAZON COM LLC	4610110020211000	6399	PARTY FAVORS FOR KIDS GLO	14.99
04/02/2020	AMAZON COM LLC	461011S110911000	6329	I AM CONFIDENT BRAVE AND	6.33
04/02/2020	AMAZON COM LLC	461011S110911000	6399	BLANK WHITE PERMANNT ADHE	7.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	CHASTEP 8 IN FOAM SOCCER	50.97
04/02/2020	AMAZON COM LLC	461011S110911000	6399	EDUCATIONAL INSIGHT KANOO	8.49
04/02/2020	AMAZON COM LLC	461011S110911000	6399	FIXSSMITH PAINTING CANVAS	15.71
04/02/2020	AMAZON COM LLC	461011S110911000	6399	HASBRO GAMING CANDY LAND	12.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	STACKING PEG BOARD TOY SE	19.77
04/02/2020	AMAZON COM LLC	4810110804311000	6399	INGER 00557 4-1/2-INCH PR	23.28
04/02/2020	AMAZON COM LLC	8650	2191.881	BELL AIR ATTACK 650 HIGH	0.00
04/02/2020	AMAZON COM LLC	8650000000100000	6999	2 STEEL TRAILER LIGHT BOX	91.96
04/02/2020	AMAZON COM LLC	8650000000100000	6999	YAEKOO 10" WINCH ROLLER F	31.99
04/02/2020	AMAZON COM LLC	1990110000122038	6397	EUREKA NEU100 AIRSPEED UL	80.19
04/02/2020	AMAZON COM LLC	1990110000122038	6399	ZIPLOC STORAGE BAGS, 150C	59.92
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	ASTROBRIGHTS MEGA COLLECT	16.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	CHESSEX DICE SETS: OPAQUE	5.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	DSMILE 1 MINUTE SAND TIME	10.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	PARTSOFSPEECH 10 PIECE	9.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	READING SOUNDS CHART	9.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	RED PLASTIC FOLDERS	25.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	AMAZON BASIC SCISSORS	7.48
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	BIRTHDAY CROWNS	7.98
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	DESK NAME PLATES	6.34
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	FLAIR PENS	17.83
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	FIMO EFFECT POLYMER OVEN	38.78
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	GRAFIX KSF50 11 INCH SHRI	23.35
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	OUTUS CRAFTS ORGANIZER ST	9.71
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	SONYABECA PARACHUTE 12 G	25.99
04/02/2020	AMAZON COM LLC	19901100111110SC	6399	FLIPSIDE PROD 12X48	60.98
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	PEPPERIDGE FARM GOLDFISH,	19.39
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	WATINC RANDOM 70 PC SQUIS	28.16
04/02/2020	AMAZON COM LLC	1990330088123031	6399	CHUBUDDY STRONG TUBES 3 P	59.98
04/02/2020	AMAZON COM LLC	1990330088123031	6399	RIN FLIP SEQUIN PLUSH COL	13.94
04/02/2020	AMAZON COM LLC	1990330088123031	6399	SENSORY BRACELETS	10.95
04/02/2020	AMAZON COM LLC	1990330088123031	6399	SENSORY CHEW STICK	31.94
04/02/2020	AMAZON COM LLC	1990330088123031	6399	SUPERKIT SLAP BRACELETS 2	14.99
04/02/2020	AMAZON COM LLC	4610110020211000	6399	MINI PLUSH SET	18.95
04/02/2020	AMAZON COM LLC	461011S110911000	6399	AVERY REMOVABLE PRINT OR	4.07

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04/02/2020	AMAZON COM LLC	461011S110911000	6399	ELMERS ALL PURPOSE SCHOOL	5.82
04/02/2020	AMAZON COM LLC	461011S110911000	6399	EXPO WHITE BOARD CLEANER	7.46
04/02/2020	AMAZON COM LLC	461011S110911000	6399	LEARNING RESOURCES ALPHAB	41.04
04/02/2020	AMAZON COM LLC	461011S110911000	6399	MAGNETIC TAPE 15 FEET TAP	10.95
04/02/2020	AMAZON COM LLC	461011S110911000	6399	ROOTLISA EYE FINDER PUPPE	9.88
04/02/2020	AMAZON COM LLC	461011S110911000	6399	SMART DEALS PRO DIE SERIE	9.79
04/02/2020	AMAZON COM LLC	461011S110911000	6399	SORRY GAME	7.88
04/02/2020	AMAZON COM LLC	461036BV00199000	6499	24 PACK - 17" CLASSIC WHO	699.75
04/02/2020	AMAZON COM LLC	4810110804311000	6399	HANDY ART DESIGNER'S PALE	16.25
04/02/2020	AMAZON COM LLC	8650000000100000	6999	BULLDOG FORGED STEEL TRAI	68.63
04/02/2020	AMAZON COM LLC	8650000000100000	6999	HYB LED TAILGATE LIGHT BA	33.99
04/02/2020	AMAZON COM LLC	1990110000122038	6399	ARM&HAMMER 2IN1 LAUNDRY D	25.20
04/02/2020	AMAZON COM LLC	1990110000122038	6399	LASKO HIGH VELOCITY FLOOR	116.16
04/02/2020	AMAZON COM LLC	1990110010223031	6399	COLORATIONS EASEL PAINT B	21.37
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	DSMILE SAND TIMER,PLASTIC	8.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	HERCULES TUFF FAST CHARGI	38.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	POCKET PRO 15 DRY ERASE P	12.98
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	SWINGLINE PAPER TRIMMER,	26.84
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	BENDY PENCILS	5.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	MCD PUB GIANT READERS POS	9.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYING CARDS	11.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	ASTROBRIGHT FROSTY	16.99
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	ELMER'S GLUE STICKS	23.83
04/02/2020	AMAZON COM LLC	19901100109110CV	6329	VETERANS: HEROS IN OUR NE	11.80
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	30 COIUNT SWIRL DECORATIO	12.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	AIRSUNNY 100 PCS SMALL CL	10.98
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	AWPETE 10X7 POLYHEDRAL DI	13.98
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	PAPARAZZI PROPS PARTY ACC	5.23
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	PRETEX 6" GOLD AWARD TRO	17.89
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	STERILITE LARGE CLIP BOX	54.70
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	TRADEMARK INNOVATIONS 6"	29.99
04/02/2020	AMAZON COM LLC	19901100111110SC	6399	SCOTH THERMAL POUCHES	25.69
04/02/2020	AMAZON COM LLC	199011SC00311003	6399	SUMNACON MULTIMETER TEST	21.98
04/02/2020	AMAZON COM LLC	1990210081199021	6399	TREAT BOXES (12)	18.95
04/02/2020	AMAZON COM LLC	19903100109990CV	6399	JA-RU STRETCHY BALLS STRE	8.00
04/02/2020	AMAZON COM LLC	1990330088123031	6399	CHEW NECKLACE DOG TAG AND	9.97
04/02/2020	AMAZON COM LLC	1990330088123031	6399	PANNY & MODY SENSORY CHEW	13.99
04/02/2020	AMAZON COM LLC	1990330088123031	6399	SENSORY CHEW NECKLACE BUN	19.98
04/02/2020	AMAZON COM LLC	4610110011111000	6399	163 PCS STEM TOY KIT	29.95

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04/02/2020	AMAZON COM LLC	4610110020211000	6399	44 PIECE PARTY FAVORS	16.99
04/02/2020	AMAZON COM LLC	4610110020211000	6399	SNAKE CUBE PUZZLE	12.98
04/02/2020	AMAZON COM LLC	461011S110911000	6329	A LITTLE SPOT OF ANGER A	10.79
04/02/2020	AMAZON COM LLC	461011S110911000	6329	A LITTLE SPOT OF ANXIETY	10.79
04/02/2020	AMAZON COM LLC	461011S110911000	6399	WOLVOL 26 PIECE TOOL BOX	24.70
04/02/2020	AMAZON COM LLC	8650000000100000	6999	NILIGHT 2PCS 18W 1260LM S	54.84
04/02/2020	AMAZON COM LLC	1990110000122038	6397	LOVE KANKEI FLOATING SHEL	65.97
04/02/2020	AMAZON COM LLC	1990110000122038	6397	ULTREAN AIR FRYER, 4.2 QT	65.99
04/02/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON BASICS REPORT FOLD	37.76
04/02/2020	AMAZON COM LLC	1990110000322038	6399	CONE PAPER CUPS 2000 PACK	39.98
04/02/2020	AMAZON COM LLC	1990110010223031	6399	LEARNING ADVANTAGE DUAL P	42.05
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	GGBIN 6 QUART CLEAR LATCH	19.66
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	MINI HOT GLUE GUN STICKS	5.95
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	1-1/4IN CHROMALABEL	10.87
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	SELF ADHESIVE DOTS	9.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	CLEAR POLY ZIP ENVELOPE F	10.76
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	DRY ERASE MUSIC GRAND STA	33.97
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING RESOURCES STEM S	18.38
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	PLAY DOH 4 PACK OF COLORS	13.60
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	SUPER JUMBO PLAYING CARDS	10.75
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	MR SKETCH 1924061 SCENTED	18.83
04/02/2020	AMAZON COM LLC	199011MT202110CG	6399	HAIR SCRUNCHIES	12.50
04/02/2020	AMAZON COM LLC	199011SC00311003	6399	BOJACK 5X20MM 5A 5AMP 250	29.95
04/02/2020	AMAZON COM LLC	19901300111990SC	6399	REDI TAG DIVIDERS STICKY	59.60
04/02/2020	AMAZON COM LLC	1990210088123031	6396	LOGITECH MK345 WIRELESS C	61.98
04/02/2020	AMAZON COM LLC	19903100109990CV	6399	GUESS WHO GAME FINDING DO	12.29
04/02/2020	AMAZON COM LLC	19903100109990CV	6399	SUPER BUBBLE GUM ASSORTED	11.40
04/02/2020	AMAZON COM LLC	1990330088123031	6399	MAPED SPRING-ASSISTED EDU	23.99
04/02/2020	AMAZON COM LLC	1990330088123031	6399	PETIFT SENSORY CHEW NECKL	10.99
04/02/2020	AMAZON COM LLC	4610110011111000	6399	LEGO GREEN BASEPLATE	4.99
04/02/2020	AMAZON COM LLC	4610110020211000	6399	RING POP	6.98
04/02/2020	AMAZON COM LLC	461011S110911000	6329	A LITTLE SPOT OF CONFIDEN	10.79
04/02/2020	AMAZON COM LLC	461011S110911000	6329	MY MAGIC BREATH FINDING C	10.49
04/02/2020	AMAZON COM LLC	461011S110911000	6399	100 PCS PARTY BALLOONS	9.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	COLORFUL DRY ERASE DOT CI	13.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	FIND IT GAMES JUNIOR	19.46
04/02/2020	AMAZON COM LLC	461011S110911000	6399	MAYMOI WASHABLE TEMPERA P	17.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	NEW SKY ENTERPRICES MONTE	35.00
04/02/2020	AMAZON COM LLC	461011S110911000	6399	SUPER Z OUTLET LIQUID MOT	7.99

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04/02/2020	AMAZON COM LLC	461011S110911000	6399	WIKKI STIX ALPHABET CARDS	11.89
04/02/2020	AMAZON COM LLC	461036BV00199000	6499	WEALERS RAIN PONCHOS FOR	89.99
04/02/2020	AMAZON COM LLC	4810110804311000	6399	ALUF PLASTICS 33 GALLON T	19.85
04/02/2020	AMAZON COM LLC	4810110804311000	6399	SIMPLE GREEN 73434010 140	9.98
04/02/2020	AMAZON COM LLC	8650000000100000	6999	10 PACK ELECTRICAL TAPES	13.56
04/02/2020	AMAZON COM LLC	8650000000100000	6999	2PC 7" ULTRA-SLIM SINGLE	22.50
04/02/2020	AMAZON COM LLC	8650000000100000	6999	ALISE ROTATE BOLT LATCH G	34.00
04/02/2020	AMAZON COM LLC	8650000000100000	6999	PRO SERIES 1400980376 WEL	233.12
04/02/2020	AMAZON COM LLC	8650000000100000	6999	SHIPPING	3.75
04/02/2020	AMAZON COM LLC	8650000000100000	6999	STVMOTORSPORTS - 50-INCH	67.99
04/02/2020	AMAZON COM LLC	1990110000122038	6399	100% COMPOSTABLE 12OX PAP	62.45
04/02/2020	AMAZON COM LLC	1990110000122038	6399	CEREAL STORAGE CONTAINERS	98.97
04/02/2020	AMAZON COM LLC	1990110000122038	6399	FLEXMOUNTS 1/4 BLACK 2PAC	67.54
04/02/2020	AMAZON COM LLC	1990110000122038	6399	KEKOW 6PK CLAR PLASTIC ST	16.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	ANTNER 100 PCS LOOSE LEAF	9.89
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	ASTROBRIGHTS COLOR PAPER,	14.49
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	EARLY BUY STICKY NOTES 6	6.99
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	PAPER MATE PINK PEARL ERA	9.04
04/02/2020	AMAZON COM LLC	19901100104110SV	6399	SHARPIE FLIP CHART MARKER	4.86
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	600 PRINT STICKERS	14.29
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	BRIGHT LANYARD 6PCK	8.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	DELLOSA THINKING STEMS	12.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	HEAD FULL OF NUMBERS	15.79
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	MULTIPURPOSE SCISSORS	9.39
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	QUTE HOME EURO RUG	59.99
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	TONOR WIRELESS MICROPHONE	29.97
04/02/2020	AMAZON COM LLC	19901100105110RP	6399	TYPES OF WRITING POSTER	6.56
04/02/2020	AMAZON COM LLC	19901100107110PC	6399	ASTROBRIGHT FLOURSCENT	16.99
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	AMAZON BASICS 5 WAY MUTI	9.49
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	CRAYOLA 53-0525-1 8 PAN S	21.55
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	EXTRA POLAR ICE SUGARFEE	29.46
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	HOLLYWOOD MOVIE THEME PHO	19.95
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	MUSICAL INSTRUMENTS POSTE	71.25
04/02/2020	AMAZON COM LLC	19901100109110CV	6399	POWMEE MQ KIDS HEADPHONES	62.93
04/02/2020	AMAZON COM LLC	19901100111110SC	6399	ASTROBRIGHT CARDSTOCK	16.99
04/02/2020	AMAZON COM LLC	19901100201110OW	6399	KEEBLER SCOOPY DOO GRAHAM	22.05
04/02/2020	AMAZON COM LLC	19902300111990SC	6399	SCOTCH THERMAL LAM SHEET	12.85
04/02/2020	AMAZON COM LLC	19903100109990CV	6399	WHEN I AM ANGRY	11.74
04/02/2020	AMAZON COM LLC	1990330088123031	6399	ARK'S TEXTURED GRABBER XX	12.99

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04/02/2020	AMAZON COM LLC	199033PK81199032	6499	2T/3T FRUIT OF THE LOOM L	23.82
04/02/2020	AMAZON COM LLC	4610110011111000	6399	180 DAYS OF PROBLEMS SOLV	14.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	6340 PCS TEACHER REWARD E	9.99
04/02/2020	AMAZON COM LLC	461011S110911000	6399	LEARNING RESOURCES ABC CU	15.81
04/02/2020	AMAZON COM LLC	461011S110911000	6399	XACTO SCHOOL PRO CLASSROO	29.75
04/02/2020	AMAZON COM LLC	4810110804311000	6399	SAX TRUE FLOW HEAVY BODY	49.12
04/02/2020	AMAZON COM LLC	8650	2191.881	M2 BASICS 300 PIECE (40 U	0.00
04/02/2020	AMAZON COM LLC	8650000000100000	6999	AUDIOPIPE TRAILER LIGHT C	44.95
04/02/2020	AMAZON COM LLC	8650000000100000	6999	MICTUNING HEAVY DUTY 7 WA	28.99
04/02/2020	AMAZON COM LLC	8650000000100000	6999	ONE 6" BULLET HINGE STEEL	40.00
04/02/2020	APPLE INC	2250110088123000	6397	10.2 INCH IPAD WIFI 32 GB	2,940.00
04/02/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SB 3-3	6.15
04/02/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF ACM CK 2-28	325.00
04/02/2020	ARBITERSPORTS LLC	199036SB00391AAA	6216	REF CSHS SB 3-2	290.00
04/02/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM CK 2-28	180.00
04/02/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BB 2-28	6.15
04/02/2020	ARBITERSPORTS LLC	1990360000391APS	6499	PROCESS FEE CSHS BH 3-3	10.25
04/02/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 2-29	10.25
04/02/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM BH 2-28	12.30
04/02/2020	ARBITERSPORTS LLC	1990360000391APS	6499	PROCESS FEE CSHS BH 2-25	8.20
04/02/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 2-27	480.00
04/02/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 2-28	325.00
04/02/2020	ARBITERSPORTS LLC	1990520000391APS	6299	SECURITY CSHS BH 3-3	200.00
04/02/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SB 3-2	6.15
04/02/2020	ARBITERSPORTS LLC	199036BH00391APS	6216	REF CSHS BH 2-28	591.90
04/02/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM BH 3-3	130.00
04/02/2020	ARBITERSPORTS LLC	1990520000391APS	6299	SECURITY CSHS BH 2-25	90.00
04/02/2020	ARBITERSPORTS LLC	1990360000191APS	6499	PROCESS FEE ACM BH 3-3	8.20
04/02/2020	ARBITERSPORTS LLC	1990360000391APS	6499	PROCESS FEE CSHS BH 2-28	8.20
04/02/2020	ARBITERSPORTS LLC	199036BB00391AAA	6216	REF CSHS BB 2-29	480.00
04/02/2020	ARBITERSPORTS LLC	199036BH00191APS	6216	REF ACM BH 3-3	656.12
04/02/2020	ARBITERSPORTS LLC	199036SB00191AAA	6216	REF ACM SB 3-3	290.00
04/02/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BB 2-27	190.00
04/02/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS SB 3-2	180.00
04/02/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BB 2-29	10.25
04/02/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 2-27	8.20
04/02/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 2-29	480.00
04/02/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BB 2-29	330.00
04/02/2020	ARBITERSPORTS LLC	1990520000391APS	6299	SECURITY CSHS BH 2-28	90.00

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04/02/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM CK 2-28	8.20
04/02/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 2-28	340.00
04/02/2020	ARBITERSPORTS LLC	199036BB00391AAA	6216	REF CSHS BB 2-28	465.00
04/02/2020	ARBITERSPORTS LLC	199036BH00391APS	6216	REF CSHS BH 2-25	561.80
04/02/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM SB 3-3	200.00
04/02/2020	ARBITERSPORTS LLC	1990520000191APS	6299	SECURITY ACM BH 2-28	150.00
04/02/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS CK 2-27	180.00
04/02/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 2-27	10.25
04/02/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 2-28	6.15
04/02/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BB 2-27	6.15
04/02/2020	ARBITERSPORTS LLC	199036BB00391AAA	6216	REF CSHS BB 2-27	310.00
04/02/2020	ARBITERSPORTS LLC	199036BH00191APS	6216	REF ACM BH 2-28	855.00
04/02/2020	ARBITERSPORTS LLC	199036BH00391APS	6216	REF CSHS BH 3-3	330.00
04/02/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BB 2-27	160.00
04/02/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BB 2-29	340.00
04/02/2020	AVINEXT	4610230010899000	6397	HP ZBOOK STUDIO G5	1,919.00
04/02/2020	AVINEXT	69158100748990TK	6396	11108080034 LWC 111080800	0.90
04/02/2020	AVINEXT	69158100748990TK	6396	DM-TX-4K-100-C-1G-W-T CRE	425.00
04/02/2020	AVINEXT	69158100748990TK	6396	LV2 LWC LV2 ARLINGTON IND	1.50
04/02/2020	AVINEXT	69158100748990TK	6396	MS-10CE LWC MS-10CE ALL P	156.00
04/02/2020	AVINEXT	69158100748990TK	6396	AS2XLR-10M LWC AS2XLR-10M	45.00
04/02/2020	AVINEXT	69158100748990TK	6396	D2 MIDDLE ATLANTIC D2 2SP	145.00
04/02/2020	AVINEXT	69158100748990TK	6396	EB2 MIDDLE ATLANTIC EB2 2	30.75
04/02/2020	AVINEXT	69158100748990TK	6396	INSTALLATION SERVICES LIS	5,080.00
04/02/2020	AVINEXT	69158100748990TK	6396	LV1 LWC LV1 ARLINGTON IND	2.00
04/02/2020	AVINEXT	69158100748990TK	6396	M77840-WQ514189 LWC CUSTO	75.00
04/02/2020	AVINEXT	69158100748990TK	6396	UA834WB SHURE UA834WB IN-	278.00
04/02/2020	AVINEXT	2440110000122000	6397	HP Z1 WORKSTATION	51,250.00
04/02/2020	AVINEXT	69158100748990TK	6396	24-4P-P-L6-EN-BLK LWC 24-	41.00
04/02/2020	AVINEXT	69158100748990TK	6396	A57F SHURE A57F STAND ADA	21.00
04/02/2020	AVINEXT	69158100748990TK	6396	CORE 110F UNIFIED CORE WI	2,599.00
04/02/2020	AVINEXT	69158100748990TK	6396	DM-RMC-4KZ-100-C CRESTRON	549.00
04/02/2020	AVINEXT	69158100748990TK	6396	EB1 MIDDLE ATLANTIC EB1 1	38.75
04/02/2020	AVINEXT	69158100748990TK	6396	EVID 6.2 TWO-WAY TWIN 6"	438.00
04/02/2020	AVINEXT	69158100748990TK	6396	RJ45-STP-L6 NLWC RJ45-STP	20.00
04/02/2020	AVINEXT	69158100748990TK	6396	24-4P-P-L6SH-BLK LWC 24-4	162.00
04/02/2020	AVINEXT	69158100748990TK	6396	BLX24R/SM58 SHURE BLX24R/	738.00
04/02/2020	AVINEXT	69158100748990TK	6396	CMPS3-4K-150-C CRESTRON C	3,000.00
04/02/2020	AVINEXT	69158100748990TK	6396	UA844+SWB SHURE UA844+SWB	455.00

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04/02/2020	AVINEXT	69158100748990TK	6396	CBL-HD-6 CRESTRON CBL-HD-	32.00
04/02/2020	AVINEXT	69158100748990TK	6396	EVF-1122D/94BLK EVF-1122D	3,798.00
04/02/2020	AVINEXT	69158100748990TK	6396	TSW-760-B-S CRESTRON TSW-	749.00
04/02/2020	AVINEXT	2440110000322000	6397	HP Z1 WORKSTATION	51,250.00
04/02/2020	AVINEXT	69158100748990TK	6396	100036 LWC 100036 HIGH PE	0.30
04/02/2020	AVINEXT	69158100748990TK	6396	14-2C-P-BLK LWC 14-2C-P-B	126.00
04/02/2020	AVINEXT	69158100748990TK	6396	189755 VELCRO 1/2" ONEWRA	16.75
04/02/2020	AVINEXT	69158100748990TK	6396	BLX14R/MX53 SHURE BLX14R/	529.00
04/02/2020	AVINEXT	69158100748990TK	6396	HDWMOUNT MOUNTING HARDWAR	363.05
04/02/2020	AVINEXT	69158100748990TK	6396	HP MIDDLE ATLANTIC HP 100	20.00
04/02/2020	AVINEXT	69158100748990TK	6396	UA8100 SHURE UA8100 100'	458.00
04/02/2020	AVINEXT	69158100748990TK	6396	UA8-554-590 SHURE UA8-554	2.00
04/02/2020	AVINEXT	1990110000322038	6399	C68110A BRIGHT WHITE INK	110.00
04/02/2020	AVINEXT	199053AV99999TTK	6397	NEC P525UL	2,093.00
04/02/2020	AVINEXT	69158100748990TK	6396	03725 DECORATIVE ONE CUTO	1.00
04/02/2020	AVINEXT	69158100748990TK	6396	26-663-15 EXTRON 26-663-1	69.00
04/02/2020	AVINEXT	69158100748990TK	6396	60-804-01 EXTRON 60-804-0	49.00
04/02/2020	AVINEXT	69158100748990TK	6396	CT-UV-8 LWC CT-UV-I CABLE	6.00
04/02/2020	AVINEXT	69158100748990TK	6396	CXD4.2-NA 2000W AMPLIFIER	1,449.00
04/02/2020	AVINEXT	69158100748990TK	6396	DN-200BR DENON DN-200BR S	85.00
04/02/2020	AVINEXT	69158100748990TK	6396	DWR-10-22 MIDDLE ATLANTIC	449.00
04/02/2020	AVINEXT	69158100748990TK	6396	EVF-UB-BLK ELECTRO-VOICE	498.00
04/02/2020	AVINEXT	69158100748990TK	6396	MX418/C SHURE MX418/C CAR	687.00
04/02/2020	AVINEXT	69158100748990TK	6396	PD-915-RV-RN MIDDLE ATLAN	168.00
04/02/2020	AVINEXT	69158100748990TK	6396	22-1P-CMP-EZ-BLK LWC 22-1	100.00
04/02/2020	AVINEXT	69158100748990TK	6396	DWR-RR10 MIDDLE ATLANTIC	29.00
04/02/2020	AVINEXT	69158100748990TK	6396	NC3FXX BTX NC3FXX NEUTRIK	15.00
04/02/2020	BARNES & NOBLE INC	2110110010924000	6329	WEBSTERS ALL IN ONE DICTI	383.40
04/02/2020	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR THE	163.11
04/02/2020	BAYER CONST ELEC CONTRAC INC	1990510092699066	6299	REPAIR AMCHS BASEBALL FIE	1,225.08
04/02/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
04/02/2020	BRAZOS VALLEY SUBS LLC	461036S204199000	6499	SUBS FOR WORKERS AND COAC	-280.00
04/02/2020	BRAZOS VALLEY SUBS LLC	461036S204199000	6499	SUBS FOR WORKERS AND COAC	280.00
04/02/2020	BRAZOS VALLEY SUBS LLC	461036S304199000	6499	SUBS FOR WORKERS AND COAC	280.00
04/02/2020	BRAZOS VALLEY SUBS LLC	461036S304199000	6499	SUBS FOR WORKERS AND COAC	-280.00
04/02/2020	BRYAN ISD	199036GH00191APS	6299	PAYMENT FOR UIL GIRLS BAS	812.99
04/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	GRAPH/WH-FORCE FOOTBALL P	3,999.20
04/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	MN/SL ELITE X CUSTOM CATC	524.98
04/02/2020	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	EVAP. MOTOR	58.95

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04/02/2020	CALLIE NICOLE WILHITE	2110130010224000	6411	MREIM ELPS HUNTSVILLE	61.13
04/02/2020	CAMDEN BROWN	1990360004299C42	6411	FREIM ARLINGTON CHEER	53.43
04/02/2020	CAMDEN BROWN	1990360004299C42	6411	MREIM ARLINGTON CHEER	216.20
04/02/2020	CAPSTONE	2110110010124000	6329	VARIOUS LIBRARY BOOKS-SEE	1,503.15
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036SB00391AAA	6399	CREATOR SS TEE	525.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	5146852	42.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	8-23 DESIGN EMBRO	10.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NS PRO BOUNCE	78.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036SB00391AAA	6399	SILK SCREEN	237.75
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036SB00391AAA	6399	SHIPPING	65.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036SB00391AAA	6399	ADIDAS SHOCKLITE JERSEY B	1,320.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036SB00391AAA	6399	NS CREATORS SS TEE PURPLE	300.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	5 STAR TEAM BACKPACK PURP	756.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	TEAM 19 POLO	74.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	LOGO EMBROIDERED ON BAG	160.00
04/02/2020	CARDINAL'S SPORTS CENTER INC	199036BH00391AAA	6399	NAME AND # ON BAG	40.00
04/02/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	SEA URCHIN KITS - 162505	154.14
04/02/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011SC00111001	6399	SHIPPING AND HANDLING	18.95
04/02/2020	CHELSEA FRASHURE	199036GH00391APS	6411	MREIMSANANTONIOSTGH	195.63
04/02/2020	CHICK-FIL-A	461036BG93491A01	6499	HOSPITALITY BGOLF TOURNY	173.00
04/02/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	LABELS: 4 GREEN/ 7 PURPLE	225.00
04/02/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	LABELS: 4 GREEN/ 7 PURPLE	225.00
04/02/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	MEDIUM BOXES / CSMS & AMC	375.00
04/02/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	MEDIUM BOXES / CSMS & AMC	375.00
04/02/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	SMALL BOXES FOR CSMS & AM	450.00
04/02/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	TAPE / CSMS & AMCMS	225.00
04/02/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	SMALL BOXES FOR CSMS & AM	450.00
04/02/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	TAPE / CSMS & AMCMS	225.00
04/02/2020	CONTRACT PAPER GROUP INC	1990	1311	8-1/2X11 SCHOLASTIC 20# 9	39,967.20
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100030963 OSTIGUIN, CRIST	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100031130 LLANES, DESTINE	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100030689 CONDON,HUNTER A	108.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100030883 ZAMORANO, HAVE	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100035298 VALENCIA,JOSE	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100037327 HAYNES, JAYLIN	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8650000000100000	6999	TRANSFER OF PROFIT SHARE	66.95
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100044313 DIMAS, JOANNA	54.00
04/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100030028 PONCE,MIGUELAN	108.00
04/02/2020	CYPRESS FAIRBANKS ISD	199036GH00391APS	6299	PAYMENT FOR GIRLS BASKETB	356.74

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04/02/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	391.55
04/02/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	217.67
04/02/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#LBTMAT COLORATIONS® BRAW	27.21
04/02/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	ESTIMATED SHIPPING/HANDLI	10.00
04/02/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	SHIPPING	30.00
04/02/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	A165422 EASTON PRO X CATC	399.95
04/02/2020	EDUCATION SERVICE CENTER REGION 6	2110130099924000	6299	2019-20 TTL1A 2ND QTR	2,148.75
04/02/2020	ENTERPRISE RENT A CAR	1990360000322038	6412	7 PASSENGER MINI VAN - C	132.72
04/02/2020	ENTERPRISE RENT A CAR	199036PW00191APS	6412	RENTAL-AMC-PL-GIRLS REGIO	198.00
04/02/2020	ENTERPRISE RENT A CAR	199036SP00199C01	6412	ALFORD RENTAL SPEECH	403.09
04/02/2020	ENTERPRISE RENT A CAR	199036CH00199C01	6412	3 RENTAL VANS FOR SEMIFIN	416.00
04/02/2020	ERNEST W REED	1990360000191AAA	6411	MREIMROCKDALEPLAYOFF	75.00
04/02/2020	ERNEST W REED	1990360000391AAA	6411	MREIMHOUSTONPLAYOFF	94.00
04/02/2020	EVET--CRIME VICTIM'S CONF. ALLIANCE	1990130000399003	6411	INVOICE FOR STEPHANIE PAD	60.00
04/02/2020	EVET--CRIME VICTIM'S CONF. ALLIANCE	1990130000399003	6411	INVOICE FOR STEPHANIE PAD	-60.00
04/02/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	213.97
04/02/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	RAPID DRY	849.02
04/02/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	17.93
04/02/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	277.55
04/02/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	255.22
04/02/2020	FASTSERV SUPPLY INC	1990510092599065	6319	SHOP SUPPLIES	24.57
04/02/2020	FEINER SUPPLY	1990110088123031	6399	VC12L, LOOP COINS 1/2" AD	432.00
04/02/2020	FEINER SUPPLY	1990110088123031	6399	VC58H, HOOK COINS 5/8" AD	30.60
04/02/2020	FEINER SUPPLY	1990110088123031	6399	VC12H, HOOK COINS 1/2" AD	432.00
04/02/2020	FEINER SUPPLY	1990110088123031	6399	VC58L, LOOP COINS 5/8" AD	30.60
04/02/2020	FIRST BOOK NATL BOOK BANK	2110110011224000	6329	MIXED DISNEY PALLET-AGES	800.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	130-310-565 ORANGE LANDYA	52.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	130-310-568 YELLOW LANDYA	52.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	130-310-567 RED LANDYARD	52.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	ESTIMATED SHIPPING/HANDLI	24.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	130-310-562 BLUE LANDYARD	104.00
04/02/2020	FITNESS FINDERS	4610110010811000	6399	130-310-564 GREEN LANYARD	52.00
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	199011EH00111001	6329	RAND 2018 UNDERGROUND RAI	639.00
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	CATALOGING AND PROCESSING	17.02
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110010924000	6329	BOOKS BOUND 61 TITLES- SE	835.09
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0134773675 PREN 2019 WORD	100.60
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110010924000	6329	CATALOGING AND PROCESSING	33.44
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0132430169 PEAR 2014 WORD	104.16
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0134529790 PEAR 2018 WORK	118.88

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04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200109990CV	6329	LIBRARY BOOKS BOUND 111 T	367.19
04/02/2020	GEORGETOWN ISD	199036GH00391APS	6499	2/21/20 AREA GH PLAYOFF C	80.06
04/02/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	SHOP SUPPLIES	47.33
04/02/2020	GRAINGER/W W GRAINGER INC	199011VV74899048	6399	ROLLER PLUNGER DOOR	101.08
04/02/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	ELEVATOR KEYS	111.65
04/02/2020	GWENDOLYN F ELDER	1990360000199C01	6411	MREIMROCKDALEPLAYOFF	63.25
04/02/2020	HAND2MIND, INC.	19901100109110CV	6399	VERSA TILES MATH PRACTICE	50.92
04/02/2020	HAND2MIND, INC.	19901100105110RP	6399	REKENEK 100 BED GRPSET 4	163.04
04/02/2020	HEARNE ISD ATHLETICS	199036BH00391APS	6299	PAYMENT FOR BOYS BASKETBA	1,344.90
04/02/2020	HOME DEPOT CREDIT SERVICES	4610110010811000	6399	#06 FR T.WILLIAMS	1,059.99
04/02/2020	HOME DEPOT CREDIT SERVICES	199011VV74899048	6399	#06 FR T. WILLIAMS	242.02
04/02/2020	HOME DEPOT CREDIT SERVICES	7140610089599000	6399	#08 COM ED/KK SERICAN	498.00
04/02/2020	HOME DEPOT CREDIT SERVICES	1990510092599065	6319	#03 FACILITIES MCDANI	334.36
04/02/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	415.77
04/02/2020	HUGHES SUPPLY INC	1990510092599065	6319	FAUCTES	719.85
04/02/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS PARTS	19.52
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER BW CO	5.39
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	17.74
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	2.45
04/02/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	78.24
04/02/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	32.63
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.70
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER CLR	8.06
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	5.40
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	14.78
04/02/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	20.57
04/02/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.77
04/02/2020	JAMES DAWSON	1990360000322038	6412	FREIMBEAUMONTSKILLS	89.78
04/02/2020	JARIUS W SAN ANGELO	1990510092399063	6411	F REIM HOUSTON TASBO	98.96
04/02/2020	JASONS DELI	19901300109990CV	6499	UIL COAHCES LUNCH - CONTA	131.56
04/02/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	568.05
04/02/2020	JOHNSON SUPPLY	1990510092599065	6319	A/C PARTS	57.83
04/02/2020	JOHNSON SUPPLY	1990510092599065	6319	T.STAT GUARD	28.20
04/02/2020	JOHNSTONE SUPPLY	1990510092599065	6319	COMPRESSOR	2,296.62
04/02/2020	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	316.62
04/02/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	737.25
04/02/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	271.39
04/02/2020	JOYCE CHOI	8650000000100000	6999	FOOD FOR ROBOTICS MEETING	31.89
04/02/2020	JOYCE CHOI	8650000000100000	6999	FOOD FOR ROBOTICS MEETING	35.45

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04/02/2020	KESCO SUPPLY INC	199011VV74899048	6399	6-PAK SQUEEZE BOTTLE	28.50
04/02/2020	KESCO SUPPLY INC	199011VV74899048	6399	ALUM ICE SCOOP	11.50
04/02/2020	KESCO SUPPLY INC	199011VV74899048	6399	DIGITAL THERMOMETER	31.30
04/02/2020	KIMBERLY R MUNOZ	1990360000322038	6412	FREIMBEAUMONTSKILLS	41.55
04/02/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING DW	3,811.32
04/02/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT A	1,125.32
04/02/2020	KURZ & CO	199011VV74899048	6399	BREAD - CVHS	14.54
04/02/2020	KURZ & CO	199011VV74899048	6399	BREAD - SWV	115.02
04/02/2020	LEGACY ACE HARDWARE	1990510092699066	6319	SHOP SUPPLIES	142.87
04/02/2020	LOWES HOME CENTERS INC	199036DM00399C03	6399	RPO FOR THEATRE SET SUPPL	498.77
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PAINT	16.14
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	198.72
04/02/2020	LOWES HOME CENTERS INC	461011FW00111000	6399	FLORAL ARRANGEMENT SUPPLI	40.22
04/02/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY APRIL 2020	-95.83
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	CABINET HANDLES	20.80
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	DECK BOARDS	22.76
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HAND TOOLS	158.54
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	118.82
04/02/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	75.97
04/02/2020	LOWES HOME CENTERS INC	4610110020111000	6499	COURTYARD GARDEN PROJECT-	200.11
04/02/2020	LOWES HOME CENTERS INC	1990110000322038	6399	TOOLS & SUPPLIES FOR CSHS	145.04
04/02/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	108.66
04/02/2020	LOWES HOME CENTERS INC	7140610089599000	6399	SUPPLIES FOR KIDS KLUB	34.21
04/02/2020	LOWES HOME CENTERS INC	1990110000122038	6399	STUDENT PROJECT MATERIALS	1,583.32
04/02/2020	LOWES HOME CENTERS INC	461011S510211000	6399	SEEDS FOR KINDER GARDENS	27.04
04/02/2020	LOWES HOME CENTERS INC	1990110000322038	6399	CONSTRUCTION SUPPLIES FOR	1,477.15
04/02/2020	LOWES HOME CENTERS INC	199011VV74899048	6399	CN - R2008319	65.44
04/02/2020	MINDI R CAMERON	1990360000322038	6412	FREIMBEAUMONTSKILLS	71.00
04/02/2020	MOLLEY A PERRY	1990410081499025	6411	FREIMGRAPEVINEFRSLN	7.78
04/02/2020	MOLLEY A PERRY	1990410081499025	6411	MREIMGRAPEVINEFRSLN	242.65
04/02/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	32.23
04/02/2020	NAPA AUTO PARTS	1990510092599065	6319	WINDOW MOTOR T-40	67.19
04/02/2020	NAPA AUTO PARTS	1990510092599065	6319	WINDOW SWITCH	55.93
04/02/2020	NORMANGEE ISD	199036BH00391APS	6299	PAYMENT FOR BOYS BASKETBA	1,344.90
04/02/2020	OFFICE DEPOT INC	4810113600111000	6397	MARCO GROUP APEX™ SERIES	1,087.92
04/02/2020	PAIGE SORRELLS	199036GH00391APS	6411	FREIMSANANTGIRLSSTATE	68.54
04/02/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	REPAIR PARKING AREA AT SW	4,540.00
04/02/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	LAY STORAGE PAD AND SIDEW	4,515.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	32434, KTEA-3 WRITTEN EXP	32.00

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04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009215, ABAS-3 TEACHER	88.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009274, ABAS-3 SCHOOL	176.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	015897851X, WISC-V RESPON	60.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	47.15
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158978501, WISC-V RESPON	95.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	32410, KTEA-3 FORM A RECO	96.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158978498, WISC-V RECORD	300.00
04/02/2020	PEARSON ASSESSMENTS	1990310088123031	6399	32425, KTEA-3, RESPONSE B	96.00
04/02/2020	PENNY TRAMEL	1990210081199021	6411	M REIM DALLAS HOUSTON	433.67
04/02/2020	PILGER'S TIRE AUTO CENTER	1990510092599065	6319	ABS REPAIR	877.63
04/02/2020	PORTIONPAC CHEMICAL CORP	199011VV74899048	6399	SFSPAC SANITATION SRV	1,712.35
04/02/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	PROPANE REFILLS	60.94
04/02/2020	R & R PRODUCTS INC	1990510092599065	6319	SHOP SUPPLIES	746.45
04/02/2020	RODNEY MARTINE	1990360000322038	6412	FREIMCYPRESSCREEK	15.16
04/02/2020	RODNEY MARTINE	1990360000322038	6412	FREIMSANANGELOANTONIO	46.37
04/02/2020	RODNEY MARTINE	1990360000322038	6412	FREIMSANANTONIO	40.76
04/02/2020	SASI	19903600001990CA	6299	MARCH BAND PROGRAM COORDI	3,750.00
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	43026 VASOLINE	5.96
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	43159 ALOE VERA GEL	8.50
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	90246 TOOTH NECKLACE	11.74
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	21259 SAFESKIN PURPLE NIT	31.24
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	49209 ALCOHOL PADS	6.10
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	21394 THERMOMETER PROBE C	42.15
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	30021 LARGE COTTON BALLS	15.49
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	32251 EX LARGE SHEER STRI	14.04
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	43299 POLYSPORIN	11.70
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	90852 COTTON TIP APPLICAT	6.90
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	36295 SPLINTER REMOVAL	2.82
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	53031 WELCH ALLYN RECHARG	43.67
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	91244 SPRAY BOTTLE	1.25
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	32073 3/4 BANDAID	111.33
04/02/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	34041 PEROXIDE	1.06
04/02/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18820 ECONOMY INSTAN	110.00
04/02/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18820 ECONOMY INSTAN	110.00
04/02/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18820 ECONOMY INSTAN	110.00
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1320743 GAME CHESS	30.99
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1322096 GAME BINGO PK EL.	308.20
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2010729 GAME CARD PHASE 1	23.25
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1533223 GAME WHATS MY NUM	103.46

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04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2002259 LEARNING PUZZLES	89.58
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1370077 CARD GAME - ZAP	69.02
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1390287 GAME APPLES TO AP	64.41
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1389145 KIT GAMES CLASSIC	263.85
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2002258 LEARNING PUZZLES	38.39
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1370078 GAME - ZOOM	46.02
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	204347KIT GAME CLASSIC SE	182.90
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	224124 GAME CHECKERS	24.12
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1282713 GAME FOLDING MANC	32.96
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1390289 GAME BLINK CARD G	28.30
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	1603583 GAME BATTLESHIP	92.73
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	366222 GAME CARD UNO	93.05
04/02/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	ART SUPPLIES	2,807.96
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2019853 GAME CLVR KIDS MA	49.74
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	077493 GAME BLOKUS	53.54
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2004821 GAME - 10 ON THE	144.29
04/02/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	356988 GAME RUSH HOUR	71.37
04/02/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	FRREIMHOUSTONLIVESTOC	44.94
04/02/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	FREIMJERSEYVILLAGEFFA	12.00
04/02/2020	SHERIDAN M CLINKSCALES	1990360000322038	6412	FREIMCYPRESSCREEK	14.34
04/02/2020	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	239.97
04/02/2020	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	461.90
04/02/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	VMWARE VSPHERE 6 STANDARD	13,307.68
04/02/2020	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	KEY SHOP SUPPLIES	69.10
04/02/2020	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	TACK BOARD	458.52
04/02/2020	SOLAR SUPPLY INC	1990510092599065	6319	A/C PARTS	131.82
04/02/2020	SOUTHERN COMPUTER WAREHOUSE INC	1990530072699TTK	6399	ERY-2EDU-421332-GRY	41.68
04/02/2020	SOUTHERN FLORAL COMPANY	461036FW00399000	6343	FLORAL SUPPLIES FOR CTE A	111.81
04/02/2020	SPARK FUN ELECTRONICS INC	4810113004211000	6396	SPARK FUN MICRO: ARCADE K	52.95
04/02/2020	SPARK FUN ELECTRONICS INC	4810113004211000	6396	SPARKFUN INVENTOR'S KIT F	450.00
04/02/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	30.99
04/02/2020	SPORTS IMPORTS INC	199036GV04291AAA	6397	HM50 TECHNORA VB NET W/NL	1,500.00
04/02/2020	SPORTS IMPORTS INC	199036GV04291AAA	6399	SHIPPING	180.00
04/02/2020	SPORTS IMPORTS INC	199036GV04291AAA	6397	NA2 VOLLEYBALL NET ANTENN	500.00
04/02/2020	SPRINT CORPORATION	1990510092399063	6256	MAR PUR PHONES	174.88
04/02/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	25.94
04/02/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	39.99
04/02/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	4.99
04/02/2020	STEPHEN E GREEN	1990360000322038	6412	FREIMBEAUMONTSKILLS	87.85

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04/02/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
04/02/2020	STERLING FIRST AID AND SAFETY	1990510092599065	6319	CABINET REFILLS	145.80
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	CONTREDANSE-ORCH INSTRUC	34.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	SCOTTISH FOLK SONG-ORCH I	34.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	EL GATO PIZZICATO-ORCH IN	34.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	OVER THE RAINBOW-ORCH INS	40.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	POWER ROCK-ORCH INSTRUC S	22.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	FAN DANCE-ORCH INSTRUC SU	33.75
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	DRAGONHUNTER-ORCH INSTRUC	34.50
04/02/2020	STRING & HORN SHOP INC, THE	19901100201110OW	6399	UNCHARTED WATERS-ORCH INS	41.00
04/02/2020	TEXAS LETTER JACKETS	199036DM00399C03	6497	THEATRE LETTER JACKETS	320.00
04/02/2020	TEXAS LETTER JACKETS	199036ST00399C03	6497	STUCO LETTER JACKET	40.00
04/02/2020	TEXAS LETTER JACKETS	8650000000300000	6999	AV PRODUCTION LETTER JACK	40.00
04/02/2020	TEXAS LOCK & DOOR CLOSER INC	1990510092599065	6319	KEY SHOP STOCK	2,741.93
04/02/2020	TEXAS LOCK & DOOR CLOSER INC	1990510092599065	6319	FALCON MORTISE	3,080.66
04/02/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	5,277.34
04/02/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 CTE/AMCHS CANTU	122.96
04/02/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1463 AMCHS/CTE LEWAN	316.50
04/02/2020	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 FACILITIES NASH	65.54
04/02/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00391APS	6299	PAYMENT FOR BOYS BASKETBA	740.96
04/02/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BF00191APS	6299	PAYMENT FOR PLAYOFF FOOT	548.00
04/02/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199036BH00191APS	6299	PAYMENT FOR BOYS BASKETBA	226.24
04/02/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	PLUMBING SUPPLIES	155.56
04/02/2020	WASHINGTON CO TRACTOR INC	1990510092699066	6319	GROUNDS SUPPLIES	650.00
04/02/2020	WC TRACTOR	1990510092699066	6319	TRACTOR PARTS	70.86
04/02/2020	WESTERN PSYCHOLOGICAL SERVICES	2250110088123000	6399	AV-1, VB-MAPP KIT	1,573.88
04/02/2020	WESTERN PSYCHOLOGICAL SERVICES	2250110088123000	6399	AV-1A, VB-MAPP PROTOCOL	1,122.75
04/02/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE6481 - LABELS	24.02
04/02/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVT75523 - BADGE HOLDERS	19.78
04/02/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	CL192943 - MAGNETIC NAME	39.00
04/02/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE11901 8 TAB DIVIDERS	13.50
04/02/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	PRG39700 PRANG ERASERS	91.85
04/02/2020	WRISTBANDS MEDTECH USA, INC	7140610089599000	6399	SIMPLE SETUP FEE 1 COLOR	103.50
04/02/2020	WRISTBANDS MEDTECH USA, INC	7130610089799000	6399	CUSTOM VINYL 3/4" X 10" L	331.00
04/02/2020	WRISTBANDS MEDTECH USA, INC	7130610089799000	6399	UPS GROUND	53.83
04/02/2020	WRISTBANDS MEDTECH USA, INC	7140610089599000	6399	UPS GROUND	53.82
04/02/2020	WRISTBANDS MEDTECH USA, INC	7140610089599000	6399	CUSTOM TYVEK® 3/4"X10" SO	117.00
04/02/2020	WRISTBANDS MEDTECH USA, INC	7130610089799000	6399	CUSTOM TYVEK® 3/4"X10" SO	58.50
04/02/2020	WRISTBANDS MEDTECH USA, INC	7130610089799000	6399	SIMPLE SETUP FEE 1 COLOR	103.50

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04/09/2020	ADRIENNE PRATCHER	199036GH00191APS	6411	FREIMSANANTONIOSTATE	97.34
04/09/2020	ADVANCED GRAPHICS	19901100112110RB	6399	PERFECTA SUPPLIES: PT-INK	999.80
04/09/2020	ADVANCED GRAPHICS	19901100112110RB	6399	VARIQUEST SUPPLIES: 2005A	99.99
04/09/2020	ADVANCED GRAPHICS	19901100112110RB	6399	ESTIMATED SHIPPING/HANDLI	54.99
04/09/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
04/09/2020	ALPHAGRAPHICS	1990110004111041	6399	SCHOOL ADMITS (3000)	194.04
04/09/2020	AMAZON COM LLC	1990110000122038	6397	ARTILLERY SIDEWINDER X1 S	419.00
04/09/2020	AMAZON COM LLC	1990110000122038	6399	12PACK TABLETOP EASELS 9X	36.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS ASSORTED SIZ	5.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	ARTEZA ACRYLIC PAINT, SET	48.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	BULLETIN BOARD ROLL, BLAC	29.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	HARD CASE FOR SANDISK -	9.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	MINI USB LIGHT LED LAPTOP	13.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	NINTENDO JOYCON L/R NEON	69.00
04/09/2020	AMAZON COM LLC	1990110000122038	6399	PUFFS PLUS TISSUES, 24 BO	35.52
04/09/2020	AMAZON COM LLC	1990110000122038	6399	SUPERBPAG HANGING FILE OR	55.98
04/09/2020	AMAZON COM LLC	1990110000322038	6399	FASHION! WORKBOOK, WOLFE,	20.00
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	STEP STOOL	19.98
04/09/2020	AMAZON COM LLC	19901100109110CV	6399	FUN TO KNOW PUZZLES UPPER	10.66
04/09/2020	AMAZON COM LLC	199011VV74899048	6399	SOLID STN STEEL ICE C	9.98
04/09/2020	AMAZON COM LLC	461011S110911000	6329	DUMBO READ ALONG STORY BO	6.69
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE GOOD EGG PRESENTS THE	8.29
04/09/2020	AMAZON COM LLC	461011S110911000	6329	TOPS AND BOTTOMS	12.77
04/09/2020	AMAZON COM LLC	1990110000122038	6397	HISENSE 50R7E 50" 4K ULTR	499.98
04/09/2020	AMAZON COM LLC	1990110000122038	6397	HTC VIVE COSMOS	699.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	GALAXY SCALLOPED BORDERS	19.96
04/09/2020	AMAZON COM LLC	1990110000122038	6399	KSW KINGDO SURFACE PRO 3	24.99
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	ASTROBRIGHT PAPER	15.99
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	FILE SORTER	18.99
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	INDEX CARDS	15.94
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	PACON PRIVACY BOARDS	23.98
04/09/2020	AMAZON COM LLC	19901100109110CV	6399	FUN TO KNOW PUZZLES EASY	9.99
04/09/2020	AMAZON COM LLC	19901100109110CV	6399	THE LION KING READ ALONG	3.39
04/09/2020	AMAZON COM LLC	199011VV74899048	6399	CSOHR8TM PRINTING CAL	33.87
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE DONKEY EGG	13.26
04/09/2020	AMAZON COM LLC	1990110000122038	6399	ALL PURPOSE PAINT BRUSH V	13.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS HL-007332 HI	12.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	COMMAND JUMBO CANVAS HANG	13.76
04/09/2020	AMAZON COM LLC	1990110000122038	6399	STERILITE LARGE PLASTIC O	22.79

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04/09/2020	AMAZON COM LLC	1990110000122038	6399	SUPER MONKEYBALL BANANA B	27.99
04/09/2020	AMAZON COM LLC	199011VV74899048	6399	COMMAND LIGHT CLIPS	9.00
04/09/2020	AMAZON COM LLC	199011VV74899048	6399	LEVOIT AIR PURIFIER	59.97
04/09/2020	AMAZON COM LLC	461011S110911000	6329	JOHNNY APPLESEED	4.74
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE BIG BOOK OF SILLY JOK	5.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	22LBS MAGNETIC HOOKS	29.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS HEAVYDUTY TI	43.40
04/09/2020	AMAZON COM LLC	1990110000122038	6399	FLASH DRIVE 16GB USB, 10	32.81
04/09/2020	AMAZON COM LLC	1990110000122038	6399	LED STRIP LIGHTS	38.99
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	EXPO MARKERS	63.88
04/09/2020	AMAZON COM LLC	19901100109110CV	6399	CURIOUS GEORGE FEEDS THE	4.99
04/09/2020	AMAZON COM LLC	461011S110911000	6329	WHERE THE SIDEWALK ENDS P	10.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	ADHESIVE HOOKS, 10LBS, 6P	21.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS GAMING MOUSE	151.15
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AREFUL 16.4' PLUGIN LED R	238.16
04/09/2020	AMAZON COM LLC	1990110000122038	6399	ARTLICIOUS 6 SKETCH BOOKS	143.92
04/09/2020	AMAZON COM LLC	1990110000122038	6399	BOSOBO PAINT BRUSHES SET,	6.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	DROP CLOTH TARP ART SUPPL	17.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	EMINTA WATERPROOF DESK PA	14.44
04/09/2020	AMAZON COM LLC	1990110000122038	6399	PATRIOT MEMORY 32GB 5PK B	44.00
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE DUCKLING GETS A COOKI	8.49
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE PIGEON FINDS A HOT DO	11.89
04/09/2020	AMAZON COM LLC	1990110000122038	6397	ON EAR HEADPHONES WITH MI	129.90
04/09/2020	AMAZON COM LLC	1990110000122038	6397	UGREEN PREM 6.35MM MONO J	19.90
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASIC DVI TO HDMI C	79.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS USB 2.0 A MA	21.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	AUDIOTECHNICA ATH-M40X PR	198.00
04/09/2020	AMAZON COM LLC	1990110000122038	6399	CENTSTAR 15PCS ROUND PAIN	6.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	COMMAND PICTURE HANGING S	19.60
04/09/2020	AMAZON COM LLC	1990110000122038	6399	SCANDISK 500GB EXTREME PO	89.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	SHADE MAGIC FLOURESCENT L	59.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	TEACHER CREATED RESOURCES	24.00
04/09/2020	AMAZON COM LLC	461011S110911000	6329	THE POUT POUT FISH	9.70
04/09/2020	AMAZON COM LLC	1990110000122038	6397	ACER GAMING MONITOR 23.6"	279.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	3OZ CLEAR PLASTIC CUPS, 3	13.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	BLACK CABLE TIES 12" 100	6.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	COMMAND LARGE CANVAS HANG	16.28
04/09/2020	AMAZON COM LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	5.49
04/09/2020	AMAZON COM LLC	1990110000122038	6399	HATCHBOX PLA 3D PRINTER F	111.95

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04/09/2020	AMAZON COM LLC	1990110000122038	6399	PATRIOT MEMORY SLATE 16GB	100.00
04/09/2020	AMAZON COM LLC	19901100107110PC	6399	REALLY GOOD STUFF READER	7.32
04/09/2020	AMAZON COM LLC	461011S110911000	6329	A LIGHT IN THE ATTIC SPEC	9.99
04/09/2020	AMAZON COM LLC	461011S110911000	6329	HOW TO CATCH A MERMAID	5.99
04/09/2020	AMAZON COM LLC	461011S110911000	6329	MY LITTLE GOLDEN BOOK ABO	4.99
04/09/2020	AMAZON COM LLC	461036DM00399000	6399	ONE ACT PLAY SUPPLIES, PR	872.55
04/09/2020	AMAZON COM LLC	1990110000122038	6399	CABLE ZIP TIES 500 PACK	11.98
04/09/2020	AMAZON COM LLC	1990110000122038	6399	NZXT PUCK BA-PUCKR-21 CAB	19.99
04/09/2020	AMAZON COM LLC	1990110000122038	6399	POWERA JOY CON COMFORT GR	19.76
04/09/2020	AMAZON COM LLC	19901100109110CV	6399	SIGHT WORDS LEVEL 2 BINGO	11.02
04/09/2020	AMBROSIA WATER LLC	4610230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
04/09/2020	ARBITERSPORTS LLC	199036SO00391AAA	6216	REF CSHS SO 3-3	305.00
04/09/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS BB 3-12	280.00
04/09/2020	ARBITERSPORTS LLC	1990520000391AAA	6299	SECURITY CSHS CK 3-6	180.00
04/09/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS CK 3-6	8.20
04/09/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BB 3-12	10.25
04/09/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SO 3-3	6.15
04/09/2020	ARBITERSPORTS LLC	199036CK00391AAA	6216	REF CSHS CK 3-6	305.00
04/09/2020	ARBITERSPORTS LLC	199036BB00391AAA	6216	REF CSHS BB 3-12	540.00
04/09/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
04/09/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	FEB-MAR EHS WIRELESS	949.76
04/09/2020	AT&T MOBILITY II LLC	2050510081124000	6256	FEB-MAR HD ST HOTSPOT	455.88
04/09/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	37.50
04/09/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,313.71
04/09/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
04/09/2020	BONE CLONES INC	2550130081124C00	6399	BC-101E COMMON AM. BEAVE	90.00
04/09/2020	BONE CLONES INC	2550130081124C00	6399	COMP-142 PREDATOR-PREY C	235.00
04/09/2020	BONE CLONES INC	2550130081124C00	6399	BC-144E GRAY FOX SKULL E	90.00
04/09/2020	BONE CLONES INC	2550130081124C00	6399	ESTIMATED SHIPPING/HANDLI	50.00
04/09/2020	BONE CLONES INC	2550130081124C00	6399	COMP-141 DIETARY COMPARI	455.00
04/09/2020	BRYAN BROADCASTING CORPORATION	7130610089799000	6499	AD FOR SDC IN SPRING/EAST	600.00
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6397	COMPOSITE VB'S	1,024.65
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6397	TANDEM SPORT ANTENNAE	79.99
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	BLACK YOUTH TEE	103.87
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	RYL YOUTH MESH SHORT	130.00
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6397	VOLLEYBALL SCORE BOOK	28.00
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	010 BLACK NIKE GAME SHORT	1,439.28
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	BLACK C-2 BASIC TEE	535.33
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	RYL MESH SHORT	803.33

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04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6397	TACHIKARA TB-18 THE SETTE	252.00
04/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00191AAA	6399	SLACKS	250.00
04/09/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#10148 BINDERS 3 RING V	112.00
04/09/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#10150 BINDERS 3 RING W	112.00
04/09/2020	C C CREATIONS LTD	1990110099921033	6494	STOCK RIBBONS 7TH-8TH PLA	7.50
04/09/2020	C C CREATIONS LTD	1990110099921033	6494	STOCK RIBBONS PARTICIPATI	225.00
04/09/2020	C C CREATIONS LTD	461036DM20399000	6499	BELLA YOUTH POLY/COTTON/R	738.05
04/09/2020	C C CREATIONS LTD	199011PE203110PT	6499	ART CHARGES	25.00
04/09/2020	C C CREATIONS LTD	461036DM20399000	6499	CANVAS MEN'S 3.4 OZ. TRI-	1,688.50
04/09/2020	C C CREATIONS LTD	1990110099921033	6494	STOCK RIBBIONS 1ST-5TH PL	37.50
04/09/2020	C C CREATIONS LTD	1990110099921033	6494	STOCK RIBBONS 6TH PLACE	18.75
04/09/2020	C C CREATIONS LTD	199011PE203110PT	6499	YOUTH XTREME-TEK 5.5 OZ.	580.35
04/09/2020	C C CREATIONS LTD	19901100203110PT	6499	BELLA UNISEX JERSEY SS T-	350.00
04/09/2020	C C CREATIONS LTD	199011PE203110PT	6499	MEN'S XTREME-TEK 5.5 OZ.	405.15
04/09/2020	C C CREATIONS LTD	19901100203110PT	6499	CANVAS YOUTH 4.2 OZ 100%	250.00
04/09/2020	C C CREATIONS LTD	19901100203110PT	6499	INBOUND FRIEGHT	9.50
04/09/2020	CASEY AKIN	199036SC00399C03	6412	FREIMSCIENCEFAIRAUS	39.42
04/09/2020	CHEF WORKS INC	4610110300311000	6399	CULINARY UNIFORMS	947.94
04/09/2020	CHICK-FIL-A	461011CH04211000	6399	CHICK FILA BOXES AND DRIN	226.15
04/09/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,996.00
04/09/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,883.28
04/09/2020	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	FULL SERVICE W/LOAD BANK	1,525.00
04/09/2020	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	SCREEN REPAIR	1,665.16
04/09/2020	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	ATS INSPECTION	196.00
04/09/2020	DENISE R POLK	2050320081124000	6411	MREIM COVID19	15.64
04/09/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
04/09/2020	DRAMATISTS PLAY SERVICES INC	461036DM00399000	6399	ESTIMATED SHIPPING/HANDLI	13.90
04/09/2020	DRAMATISTS PLAY SERVICES INC	461036DM00399000	6399	9780822221401 THE RUBY S	50.00
04/09/2020	EDUCATION SERVICE CENTER REGION 6	1990530072699TTK	6299	VIDEO CONF CONTRACT	7,875.00
04/09/2020	ENTERPRISE RENT A CAR	199036GH00191APS	6412	RENTAL-AMC-GH-HEARNE-PLAY	287.00
04/09/2020	FISHER SCIENTIFIC	1990510092599065	6397	OPEN SHELF STORAGE CABINE	525.09
04/09/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
04/09/2020	GFOA	1990410074499044	6495	GFOA MEMBERSHIP RENEWAL,	700.00
04/09/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	12,291.90
04/09/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	505.20
04/09/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	2,432.36
04/09/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	2,824.23
04/09/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OAKWOOD	311.19
04/09/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR SWV	470.95

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04/09/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	427.32
04/09/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	4,774.43
04/09/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	1,269.92
04/09/2020	GLAZIER FOODS CORP	2400350011199000	6341	SPECIAL DIET FOR VARIOUS	33.99
04/09/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	992.30
04/09/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OAKWOOD	2,852.02
04/09/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	604.68
04/09/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	19,425.43
04/09/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	126.84
04/09/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	3,329.54
04/09/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	160.84
04/09/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	4,360.28
04/09/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	410.41
04/09/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	1,189.45
04/09/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	714.28
04/09/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	1,373.31
04/09/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	677.70
04/09/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	1,217.47
04/09/2020	GLAZIER FOODS CORP	2400350010999000	6341	SPECIAL DIET FOR VARIOUS	33.99
04/09/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	5,907.29
04/09/2020	GLAZIER FOODS CORP	2400350000199000	6342	RACK DRYING 1-3 CT	88.71
04/09/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	564.97
04/09/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	11,418.36
04/09/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	4,346.21
04/09/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	255.71
04/09/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	126.15
04/09/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	4,426.15
04/09/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	4,609.11
04/09/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	4,949.42
04/09/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	5,617.02
04/09/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	9,594.21
04/09/2020	GLAZIER FOODS CORP	2400350010599000	6341	SPECIAL DIET FOR VARIOUS	33.99
04/09/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	185.35
04/09/2020	GLAZIER FOODS CORP	2400350010899000	6341	SPECIAL DIET FOR VARIOUS	33.99
04/09/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	114.73
04/09/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,346.11
04/09/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	928.42
04/09/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	10,736.88
04/09/2020	GLAZIER FOODS CORP	2400350010999000	6341	CONSUMABLES FOR CV	1,697.07

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04/09/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	278.88
04/09/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	7,253.58
04/09/2020	GLAZIER FOODS CORP	2400350011299000	6341	SPECIAL DIET FOR VARIOUS	33.99
04/09/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE23 DURACELL PROCE	245.00
04/09/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	PUSH BUTTON SWITCH	68.88
04/09/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE25 DURACELL PROCE	240.00
04/09/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	NON SKID PLATES FOR PORTA	2,067.80
04/09/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#6081 STERIPHENE DISI	213.90
04/09/2020	HEINEMANN	4610110011111000	6399	FOUNTAS&PINNELL READ-ALOU	1,080.00
04/09/2020	HEINEMANN	4610110011111000	6399	SHIPPING	108.00
04/09/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1528613 RIGBY PM STARS SG	419.40
04/09/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1275390 RIGBY PM SCI. REA	359.46
04/09/2020	HOUGHTON MIFFLIN	2110110011224000	6329	1270480 RIGBY PM PHOTO ST	718.92
04/09/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	MARCH HP	539.38
04/09/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	MARCH HP	3.78
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	MARCH HP	148.53
04/09/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MARCH HP	18.19
04/09/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	MARCH CANON	1,140.82
04/09/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	MARCH CANON	484.93
04/09/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	MARCH CANON	484.93
04/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	MARCH CANON	262.25
04/09/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	MARCH CANON	760.03
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	MARCH CANON	69.13
04/09/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	MARCH CANON	532.77
04/09/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	MARCH HP	539.68
04/09/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	MARCH HP	330.05
04/09/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	MARCH HP	85.97
04/09/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	MARCH HP	12.95
04/09/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MARCH HP	79.81
04/09/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	MARCH CANON	674.63
04/09/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	MARCH CANON	1,484.01
04/09/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	MARCH CANON	605.54
04/09/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MARCH CANON	113.70
04/09/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	MARCH CANON	371.88
04/09/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	MARCH HP	57.69
04/09/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	MARCH HP	2.52
04/09/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MARCH HP	377.24
04/09/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MARCH HP	815.96
04/09/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	MARCH HP	402.49

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04/09/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	MARCH HP	126.41
04/09/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	MARCH HP	33.92
04/09/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	MARCH HP	1,062.83
04/09/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	MARCH HP	312.24
04/09/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	MARCH HP	61.96
04/09/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	MARCH CANON	577.18
04/09/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MARCH CANON	1,880.65
04/09/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	MARCH HP	57.91
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	MARCH CANON	170.00
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	MARCH HP	195.91
04/09/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	MARCH HP	229.10
04/09/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	MARCH HP	264.70
04/09/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MARCH CANON	302.37
04/09/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MARCH CANON	317.85
04/09/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MARCH CANON	3,491.24
04/09/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	MARCH HP	394.40
04/09/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	MARCH CANON	766.74
04/09/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	MARCH HP	369.71
04/09/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MARCH HP	84.58
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	MARCH CANON	107.48
04/09/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	MARCH HP	785.99
04/09/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	MARCH HP	368.33
04/09/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	MARCH CANON	829.83
04/09/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249	MARCH CANON	518.72
04/09/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	MARCH CANON	543.68
04/09/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MARCH CANON	384.58
04/09/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	MARCH CANON	548.01
04/09/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	MARCH CANON	601.90
04/09/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	MARCH CANON	298.09
04/09/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	MARCH CANON	843.83
04/09/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	MARCH CANON	297.99
04/09/2020	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	MARCH HP	2.26
04/09/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	MARCH CANON	901.12
04/09/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	MARCH CANON	877.33
04/09/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	MARCH CANON	416.67
04/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	MARCH CANON	215.97
04/09/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	MARCH CANON	43.23
04/09/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	MARCH HP	711.31
04/09/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	MARCH HP	383.65

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04/09/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	MARCH HP	309.18
04/09/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MARCH HP	384.08
04/09/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	MARCH HP	113.63
04/09/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	MARCH CANON	887.91
04/09/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	MARCH CANON	850.44
04/09/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	MARCH HP	219.11
04/09/2020	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	MARCH HP	2,428.65
04/09/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	MARCH HP	215.53
04/09/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	MARCH CANON	1,848.48
04/09/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	MARCH CANON	595.79
04/09/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	MARCH CANON	557.16
04/09/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	MARCH CANON	514.47
04/09/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	MARCH HP	18.03
04/09/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	MARCH HP	62.37
04/09/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	MARCH CANON	239.13
04/09/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	MARCH CANON	1,899.05
04/09/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MARCH HP	171.46
04/09/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	396.21
04/09/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	158,160.79
04/09/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,025.50
04/09/2020	JANICE SUE BETTS	1990360000391AAA	6411	FREIMSANANTONIOSTATE	76.16
04/09/2020	JANICE SUE BETTS	1990360000391AAA	6411	MREIMSANANTONIOSTATE	195.63
04/09/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHK	327.60
04/09/2020	JULIE R HAMILTON	2050320081124000	6411	M REIM COVID19	25.30
04/09/2020	KIMBERLY DECKER	1990110000122038	6411	M REIM FEB 2020	104.71
04/09/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
04/09/2020	LOVING GUIDANCE INC	19901100101110SK	6399	SHIPPING	55.55
04/09/2020	LOVING GUIDANCE INC	4810114910111000	6399	CLASSROOM EDITION: FEELIN	309.40
04/09/2020	LOVING GUIDANCE INC	4810114910111000	6399	STAR BREATHING TOOL	76.16
04/09/2020	LOVING GUIDANCE INC	4810114910111000	6399	BAILEY BEAR	27.61
04/09/2020	LOVING GUIDANCE INC	4810114910111000	6399	SAFE PLACE POSTER SET	14.28
04/09/2020	MARGENE G HARRISON	2050320081124000	6411	M REIM COVID19	20.93
04/09/2020	MICAYLA GOODEN	199036GH00191APS	6411	FREIMSANANTONIOSTATE	99.46
04/09/2020	NAPA AUTO PARTS	1990110000122038	6399	SUPPLIES FOR AG MECHANICS	211.60
04/09/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
04/09/2020	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	SPRING BRIGHT BUBBLE BOTT	18.12
04/09/2020	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	INFLATABLE 12 INCH CLASSI	38.79
04/09/2020	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	COLORFUL SPY MAGNIFYING G	12.94
04/09/2020	ORIENTAL TRADING COMPANY INC	19901100109110CV	6399	ROUND 9 INCH LAXTEX BALLO	12.04

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04/09/2020	PIZZA HUT	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,117.80
04/09/2020	PIZZA HUT	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	82.80
04/09/2020	PIZZA HUT	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	696.90
04/09/2020	PIZZA HUT	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,393.90
04/09/2020	PIZZA HUT	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	538.20
04/09/2020	PIZZA HUT	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	634.80
04/09/2020	R MICHAEL HARDY	19902100811990CA	6499	JUDGING UIL BAND	300.00
04/09/2020	REFRIGERATION HARDWARE SUPPLY	199011VV74899048	6399	SHIPPING AND HANDLING	14.97
04/09/2020	REFRIGERATION HARDWARE SUPPLY	199011VV74899048	6399	DOOR CLOSER, FLUSH	159.14
04/09/2020	REFRIGERATION HARDWARE SUPPLY	199011VV74899048	6399	DISCOUNT	-10.83
04/09/2020	REFRIGERATION HARDWARE SUPPLY	199011VV74899048	6399	SENSOR, COIL, 74"	111.60
04/09/2020	RK GARNER CO	1990110000322038	6299	CSHS HIGH PRESSURE CLEANI	1,050.00
04/09/2020	RK GARNER CO	1990110000122038	6299	AMCHS CLEANING VENTHOODS	375.00
04/09/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	STORY TIME FAIR ITEM # 04	9.00
04/09/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	STORYMAKERS 3-P ITEM # 69	14.50
04/09/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	GET READY FOR 3RD GRADE I	48.00
04/09/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	NIGHT BEFORE THE H ITEM #	13.50
04/09/2020	SCHOLASTIC BOOK CLUB INC	19901100109110CV	6329	WHAT IF YOU HAD ITEM #83S	17.50
04/09/2020	SCHOLASTIC BOOK FAIRS - 10	461012LI20399000	6399	SCHOLASTIC BOOK FAIR SUPP	3,558.34
04/09/2020	SCHOOL HEALTH CORPORATION	205011HE811240EH	6399	1002758 - TOOTHBRUSH CHIL	73.08
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	LABEL SHIPPING PACK OF 25	68.89
04/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD YELLOW	10.33
04/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	ELMERS GLUESTICK PURPLE P	26.48
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	CONSTRUCTION PAPER BROWN	5.84
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	MAGNETIC DOTS ADHESIVE PA	9.34
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA WHI	10.98
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA TUR	6.88
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	CONSTRUCTION PAPER WHITE	11.94
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA GRE	10.98
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	LAMINATING POUCH 100 PK	31.18
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA VIO	10.98
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA YEL	10.98
04/09/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD LIGHT BLUE	20.66
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	CONSTRUCTION PAPER FESTIV	5.34
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	PAINT TEMPERA CRAYOLA BLA	6.88
04/09/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	CONSTRUCTION PAPER BLACK	10.36
04/09/2020	SPRINT CORPORATION	1990510092599065	6299	MAR MAINT GPS	756.00
04/09/2020	SPRINT CORPORATION	1990510092299062	6299	MAR BUS FLEET	2,174.00
04/09/2020	SPRINT CORPORATION	1990510092699066	6299	MAR GROUNDS GPS	380.00

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04/09/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	APR INT	145.96
04/09/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	APR INT SRV	3.99
04/09/2020	TASO BASEBALL COLLEGE STATION CHAPT	199036BB00391AAA	6216	BASEBALL SCRIMAGES	400.00
04/09/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
04/09/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	2.00
04/09/2020	TEXAS SCENIC COMPANY INC	1990110000322038	6249	750 HPL LAMP - LONG LIFE	114.00
04/09/2020	TEXAS SCENIC COMPANY INC	1990110000322038	6249	TRAVEL HOURS	1,050.00
04/09/2020	TEXAS SCENIC COMPANY INC	1990110000322038	6249	ON-SITE HOURS	437.50
04/09/2020	TEXAS SCENIC COMPANY INC	1990110000322038	6249	D40/60 POWER SUPPLY	2,440.00
04/09/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
04/09/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
04/09/2020	THOMPSON & HORTON LLP	1990410070299081	6299	SUPERINTENDENT SEARCH	200.00
04/09/2020	THOMPSON & HORTON LLP	1990410070299081	6299	CONSULTANT FEE	10,000.00
04/09/2020	THOMPSON & HORTON LLP	1990410070299081	6299	CONSULTANT EXPENSE	560.01
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	JALAPENO CHEDDAR POPCORN	36.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	CARAMEL POPCORN	72.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	CHEDDAR POPCORN	84.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	GARLIC PARM POPCORN	24.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	BACON&CHEESE POPCORN	30.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	BIRTHDAY CAKE POPCORN	36.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	CONFETTI POPCORN	24.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	KETTLE POPCORN	60.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	CHICAGO MIX POPCORN	36.00
04/09/2020	TNT POPCORN/ THE POPFUND	461036CL04291000	6343	PIZZA POPCORN	6.00
04/09/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
04/09/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	84.57
04/09/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
04/09/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
04/09/2020	UNIVERSITY OF TEXAS - HSC	199013PK81199032	6299	3/4/20 STAFF TRAINING. PR	1,550.00
04/09/2020	UNIVERSITY OF TEXAS - HSC	2050130081124000	6299	3/4/20 STAFF TRAINING. HD	1,550.00
04/09/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	97.80
04/09/2020	WENDY HINES	199036GH00191APS	6411	FREIMSANANTONIOSTATE	111.35
04/09/2020	WEX BANK	199036PW00191APS	6412	1002 BRUGGMAN 3/7	9.17
04/09/2020	WEX BANK	199036CH00199C01	6412	1007 RAMOS 3/8	133.50
04/09/2020	WEX BANK	199036PW00191APS	6412	1002 BRUGGMAN 3/6	27.53
04/09/2020	WEX BANK	19903600003990CA	6412	1011 DIXON 3/8	44.63
04/09/2020	WEX BANK	199036GH00191APS	6412	1003 HINES 3/7	37.48
04/09/2020	WEX BANK	199036GH00191APS	6412	1003 HINES 3/8	17.38
04/16/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	3,180.26

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04/16/2020	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	RPO FOR FLOWERS	111.90
04/16/2020	AMBROSIA WATER LLC	1990110000111001	6499	WATER REFILL AND COOLER R	28.50
04/16/2020	ARCENIA D DURAN	2050320081124000	6411	M REIM MARCH 2020	28.69
04/16/2020	AT&T MOBILITY II LLC	7140510089599000	6256	MAR SDC PHONE SRV	1,134.17
04/16/2020	AT&T MOBILITY II LLC	1990510092299062	6256	MAR TRA WIRELESS	74.00
04/16/2020	AT&T MOBILITY II LLC	1990510092699066	6256	MAR GR PHONE SRV	389.75
04/16/2020	AT&T MOBILITY II LLC	1990510074399068	6256	MAR HR WIRELESS	74.00
04/16/2020	AT&T MOBILITY II LLC	1990510092299062	6256	MAR TRA PHONE SRV	102.54
04/16/2020	AT&T MOBILITY II LLC	1990510092599065	6256	MAR OPR PHONE SRV	1,308.98
04/16/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	MAR SH WIRELESS	34.70
04/16/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	MAR SH WIRELESS	34.70
04/16/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	MAR SH WIRELESS	29.32
04/16/2020	AT&T MOBILITY II LLC	1990510092499064	6256	MAR CUS PHONE SRV	734.68
04/16/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	MAR SH WIRELESS	26.32
04/16/2020	AT&T MOBILITY II LLC	2240110088123000	6256	MAR SPED WIRELESS	74.00
04/16/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	MAR SH WIRELESS	29.75
04/16/2020	AT&T MOBILITY II LLC	7130510089799000	6256	MAR SDC PHONE SRV	76.10
04/16/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	MAR SH WIRELESS	34.70
04/16/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	MAR SH WIRELESS	16.30
04/16/2020	BLICK ART MATERIALS LLC	461011AR00311000	6399	ART SUPPLY ORDER	679.40
04/16/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,136.24
04/16/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	71.02
04/16/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	863.26
04/16/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	3,999.94
04/16/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	908.45
04/16/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	504.24
04/16/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	1,013.02
04/16/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	639.46
04/16/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	994.84
04/16/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	738.02
04/16/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	3,632.52
04/16/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	839.97
04/16/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	806.56
04/16/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	5,256.73
04/16/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	3,073.25
04/16/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	2,873.01
04/16/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	615.39
04/16/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	687.77
04/16/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	751.58

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04/16/2020	BRAZOS FOOD BANK	461036BV20399000	6399	FOOD AND SUPPLIES FOR PEC	1,863.20
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-MAR	4,544.12
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-MAR	126.28
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-MAR	7,239.54
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-MAR	10,060.41
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-MAR	279.17
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-MAR	145.37
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-MAR	301.65
04/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-MAR	4,082.93
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	BIG LEAGUE BASE PLUGS 3 P	24.99
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6399	546 PURP/WHT DRY CORE SHO	252.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ROYAL C-2 BASIC TEE	99.20
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ITEM#1378732 CLIP BRDS 3	18.99
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ITEM#1379309 BSN BOTTLE	29.99
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ITEM#NSPHG AX740 AX PRO	72.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ROYAL C-2 YOUTH TEE	159.80
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ITEM#BA5129 BLACK-C2 PERF	279.60
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ROYAL C-2 BASIC TEE	40.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC04191AAA	6399	ITEM#1364304 WEEKENDER 14	499.98
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	ITEM#-BA5229 BLACK YTH C2	69.90
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04191AAA	6399	ITEM# BA7278 B-CORE TRACK	749.50
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	BLACK YOUTH MESH SHORT	239.80
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	BLACK 7" MESH SHORT	459.20
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	MAC MAJOR LEAGUE BASES W/	159.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	ROYAL C-2 BASIC TEE	500.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04191AAA	6399	BLACK 7" MESH SHORT	500.00
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6397	COLLEGIATE REBOUNDER	237.99
04/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	NEW BALANCE 3/4 SLEEVE	658.50
04/16/2020	C C CREATIONS LTD	461036DM00199000	6399	DRAMA HOODIES - 1-4XL	25.65
04/16/2020	C C CREATIONS LTD	199036GH00391AAA	6399	BALL TAGS 5	210.00
04/16/2020	C C CREATIONS LTD	461036DM00199000	6399	ART CHARGES	50.00
04/16/2020	C C CREATIONS LTD	461036DM00199000	6399	DRAMA HOODIES - 1-2XL	24.15
04/16/2020	C C CREATIONS LTD	461036DM00199000	6399	DRAMA HOODIES 1-SM, 14-MD	537.60
04/16/2020	CARLA MITCHELL	1990410074499044	6411	M REIM TASBO HOUSTON	109.57
04/16/2020	CARLA MITCHELL	1990410074499044	6411	PARK REIM TASBO HOU	30.00
04/16/2020	CHANCE LOCKLEAR	199036BF00391AAA	6299	UPS 3/6/2020	239.87
04/16/2020	CHEM-AQUA, INC	1990510092599065	6319	SUPPLIES FOR AMCMS	8,597.02
04/16/2020	CHICK-FIL-A	7140610089599000	6399	FOOD FOR KIDS KLUB MEETIN	90.01
04/16/2020	CHRIS NOLEN	199011SC00111001	6399	LOWES 1/14/2020	62.14

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04/16/2020	CITIBANK CORPORATE CARD	1990130000325033	6411	3/25CR FOSTER TESOL	-365.00
04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	3/16 BEAL TAPT REG	500.00
04/16/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BB-V-LEANDER T	861.95
04/16/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	3/6 MEALS JV SOCCER	186.98
04/16/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6412	3/6 MEALS MAGNOLIA	177.36
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	3/5 SYMANK MEALS	308.72
04/16/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	3/4 JASONS DELI	301.82
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	3/6 HILTON TASBO	16.98
04/16/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	3/5 PURPLEBRIEFCASE	55.00
04/16/2020	CITIBANK CORPORATE CARD	1990	1299	3/4CRAIRACADEMYFRAUD	-534.96
04/16/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	3/18 CR SAT FEE	-198.00
04/16/2020	CITIBANK CORPORATE CARD	1990110011021033	6399	3/5 MURPHY NOETICMATH	147.00
04/16/2020	CITIBANK CORPORATE CARD	1990130000323031	6411	3/18CR BEDELL REG 4	-60.00
04/16/2020	CITIBANK CORPORATE CARD	19903600003990CA	6411	3/6 DIXON UT PARKING	6.00
04/16/2020	CITIBANK CORPORATE CARD	199036CH00199C01	6412	3/8 RAMOS SPRINGHILL	1,569.52
04/16/2020	CITIBANK CORPORATE CARD	199036CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-BRE	284.98
04/16/2020	CITIBANK CORPORATE CARD	199036CL00391AAA	6412	MEALS-CSHS-CHEER-GHOOPS/S	167.66
04/16/2020	CITIBANK CORPORATE CARD	199036PW00391APS	6412	3/7CRFRASHUREHOLIDAYI	-13.56
04/16/2020	CITIBANK CORPORATE CARD	199036SC00199C01	6412	3/6JEDLICKA SCIENFAIR	150.00
04/16/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	3/17 C&J BBQ	251.00
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/6 FINGERPR	49.25
04/16/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	3/5HOOKS HILTON TASBO	471.06
04/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6411	3/5 KEEPERS TAMU REG	295.00
04/16/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	3/5 UT SANANT HNDSHKE	175.00
04/16/2020	CITIBANK CORPORATE CARD	4610130010299000	6499	3/3 HARRIS SHIPLEYS	27.00
04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	3/3WILLIAMSTASBOMEM	135.00
04/16/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	3/6STUTTSUNDAYHOUSE	545.50
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-SOPH-OAK RDG	296.68
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6411	3/6 REED HOLIDAYINN	143.92
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	3/6 SYMANK MEALS	566.47
04/16/2020	CITIBANK CORPORATE CARD	199036HS00399C03	6497	3/3 NASSP PRODUCTS	500.00
04/16/2020	CITIBANK CORPORATE CARD	199036PW00191APS	6412	MEALS-AMC-PL-GIRLS-REGION	253.25
04/16/2020	CITIBANK CORPORATE CARD	199036PW00391APS	6412	3/89FRASHURE MEALS	239.30
04/16/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	3/7 GIBSON HOLIDAYINN	1,849.82
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/4ALFORD UNITED BAG	30.00
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/8CHOI UNITED BAG	30.00
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/5 FINGERPR	147.75
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	3/3CHALKER UNITED AIR	340.39
04/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6411	3/20 CR KEEPERS TAMU	-295.00

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04/16/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	3/3SANANGELOHILTON	285.75
04/16/2020	CITIBANK CORPORATE CARD	2400350093299000	6399	TO GO CONTAINERS, HEFTY,	211.84
04/16/2020	CITIBANK CORPORATE CARD	4610110000311000	6412	3/4POE CHOC GALLERY	90.00
04/16/2020	CITIBANK CORPORATE CARD	461036SB93491A03	6499	3/5GIBSONALAMODOME	304.00
04/16/2020	CITIBANK CORPORATE CARD	461036SB93491A03	6499	3/6GIBSONESCAPEROOMS	135.31
04/16/2020	CITIBANK CORPORATE CARD	1990	1299	3/4AIRACADEMYFRAUDCHG	534.96
04/16/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	3/24 CR ACT FEE	-52.00
04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	3/16WILLIAMS TAPT REG	345.00
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	3/7LENNERTONHOLIDAYIN	741.20
04/16/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	3/7 LOCKE HAMPTONINN	2,387.95
04/16/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BB-V-NORTHWEST	1,053.19
04/16/2020	CITIBANK CORPORATE CARD	199036BH00191AAA	6411	3/14DAILY HYATT SAT	611.67
04/16/2020	CITIBANK CORPORATE CARD	199036CS00191AAA	6411	3/2CRMARQUARDT ASCA	-313.68
04/16/2020	CITIBANK CORPORATE CARD	199036CT00391AAA	6412	MEALS-CSHS-CT-9TH-MADISON	228.51
04/16/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6411	3/7BETTSHOLIDAYIN SAT	31.28
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	3/3SYMANKLAQUINTASAT	6,048.90
04/16/2020	CITIBANK CORPORATE CARD	199036GR00191AAA	6412	MEALS-AMC-GR-CSHS-3/5/20	464.80
04/16/2020	CITIBANK CORPORATE CARD	199036PW00191APS	6412	MEALS-AMC-PL-BOYS-STATE-3	364.98
04/16/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-GSB-SOUTHWES	496.70
04/16/2020	CITIBANK CORPORATE CARD	199036SB00191AAA	6412	MEALS-AMC-SB-JV-FRANKLIN-	184.50
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/8ALFORD UNITED BAG	30.00
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/13 FINGERPR	49.25
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/4 FINGERPR	49.25
04/16/2020	CITIBANK CORPORATE CARD	2890130081124000	6411	3/8 MANN COMFORTINN	115.44
04/16/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	3/27ADVENTGX VENUE	3,174.98
04/16/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	3/3 NASSP PRODUCTS	1,639.71
04/16/2020	CITIBANK CORPORATE CARD	1990360000122038	6412	3/5FISHER SHEARTON	4,842.17
04/16/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	3/3 CRCLINKSHOLIDAYIN	-11.48
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-SOPH-BRYAN T	137.39
04/16/2020	CITIBANK CORPORATE CARD	199036BR00191AAA	6412	MEALS-AMC-BR-CSHS-3/6/20	495.85
04/16/2020	CITIBANK CORPORATE CARD	199036BR00191AAA	6412	MEALS-AMC-BR-GEORGETOWN-3	485.20
04/16/2020	CITIBANK CORPORATE CARD	199036GR00191AAA	6412	AMC-GR-SNACKS-MARCH 2020	431.57
04/16/2020	CITIBANK CORPORATE CARD	199036PW00391APS	6412	3/7FRASHURE MEALS	189.50
04/16/2020	CITIBANK CORPORATE CARD	199036SB00391AAA	6412	MEALS-CSHS-SB-V-MISSOURI	706.20
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/3 FINGERPR	49.25
04/16/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	3/5 ROY HILTON TASBO	568.50
04/16/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	3/5 GRADLEADERS	200.00
04/16/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	3/20 CR SAMPLE DISNEY	-725.64
04/16/2020	CITIBANK CORPORATE CARD	2400350093299000	6399	T-SHIRT CARRY-OUT BAGS 1,	55.92

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04/16/2020	CITIBANK CORPORATE CARD	461036SB93491A01	6412	MEALS-AMC-SB-BRENHAM-3/3/	218.75
04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	3/16SILVA TAPT REG	50.00
04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6412	3/17 ROY TXTAG	500.00
04/16/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BB-JVB-ANDERSO	276.65
04/16/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-V-CY FAIR-3/	158.90
04/16/2020	CITIBANK CORPORATE CARD	199036GG00191AAA	6412	MEALS-AMC-GG-PEBBLE CK-3/	65.66
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	3/4 SYMANK MEALS	762.24
04/16/2020	CITIBANK CORPORATE CARD	199036SO00391AAA	6412	MEALS-CSHS-GSOCC-JV/V-KAT	239.39
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	3/3 HILTON TASBO	292.81
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	3/3HICKMAN UNITED AIR	340.39
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	3/6 TASB	800.00
04/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6411	3/20 CR COUCH TAMU	-295.00
04/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6411	3/4 COUCH TAMU REG	295.00
04/16/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	3/6UTSA PATRIOTS CASA	150.00
04/16/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	3/4 RICE TWC REG	20.00
04/16/2020	CITIBANK CORPORATE CARD	1990360000322038	6412	3/5RHODES SHERATON	6,541.89
04/16/2020	CITIBANK CORPORATE CARD	1990360000391AAA	6411	3/7BETTSHOLIDAYIN SAT	290.90
04/16/2020	CITIBANK CORPORATE CARD	19903600003990CA	6412	3/9 DIXON FAIRFIELDIN	698.34
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-JV-NAVASOTA-	473.58
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-SOPH-BRYAN-T	149.38
04/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6412	MEALS-AMC-BB-V-SPRING HIL	379.89
04/16/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6412	MEALS-CSHS-BB-JVP-KLEIN W	242.64
04/16/2020	CITIBANK CORPORATE CARD	199036CH00199C01	6412	3/10CRRAMOSPRINGHILL	-71.52
04/16/2020	CITIBANK CORPORATE CARD	199036CH00199C01	6412	3/7RAMOS SPRINGHILL	318.00
04/16/2020	CITIBANK CORPORATE CARD	199036CT00191AAA	6412	MEALS-AMC-CT-JV-CONROE-3/	94.98
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6411	3/5 REED HOLIDAYINN	177.15
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6411	3/7BETTSHOLIDAYINNSAT	416.72
04/16/2020	CITIBANK CORPORATE CARD	199036PW00191APS	6412	3/7BRUGGMAN HILTON	542.79
04/16/2020	CITIBANK CORPORATE CARD	199036PW00391APS	6412	3/7FRASHUREHOLIDAYINN	2,020.44
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/9ALFORD SPRINGHILL	1,351.44
04/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	3/9 FINGERPR	49.25
04/16/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	3/5POMYKALHILTONASBO	568.50
04/16/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	3/3HAIRELHILTONASBO	307.67
04/16/2020	CITIBANK CORPORATE CARD	2890130081124000	6411	3/8 MANN COMFORT INN	230.88
04/16/2020	CITIBANK CORPORATE CARD	461036BW93491A03	6499	3/4MINCHERWRESTSTATS	203.95
04/16/2020	CITIBANK CORPORATE CARD	461036SB93491A01	6412	3/7SLATONBESTWESTERN	1,189.86
04/16/2020	CITIBANK CORPORATE CARD	7130610089799000	6411	3/20CRSERICANO AIRBNB	-1,717.43
04/16/2020	CITIBANK CORPORATE CARD	1990230004199041	6411	3/2HADNOT HILTON AUS	177.60
04/16/2020	CITIBANK CORPORATE CARD	19902300110990GP	6399	3/3BAIRRINGTON SMORE	79.00

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04/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	3/16KUBICHEK TAPT REG	490.00
04/16/2020	CITIBANK CORPORATE CARD	199036GH00191AAA	6411	3/7BETTSHOLIDAYINNSAT	549.82
04/16/2020	CITIBANK CORPORATE CARD	199036GH00391APS	6412	3/7 SYMANK MEALS	423.74
04/16/2020	CITIBANK CORPORATE CARD	199036GR00191AAA	6412	MEALS-AMC-GR-MONTGMERY-3/	449.55
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/4CHOI UNITED BAG	30.00
04/16/2020	CITIBANK CORPORATE CARD	199036SP00199C01	6412	3/8ALFORD EASTERWOOD	28.00
04/16/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	3/5KNOTT HILTON TASBO	561.84
04/16/2020	CITIBANK CORPORATE CARD	1990510092399063	6411	3/6CR HAIRELL HILTON	-10.68
04/16/2020	CITIBANK CORPORATE CARD	461036SB93491A03	6499	3/6GIBSONESCAPEROOM	270.63
04/16/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-MAR	3,448.53
04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-MAR	575.65
04/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-MAR	15.37
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-MAR	36.65
04/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-MAR	2,900.61
04/16/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-MAR	16,047.50
04/16/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-MAR	23.20
04/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-MAR	6.48
04/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-MAR	359.38
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-MAR	171.75
04/16/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-MAR	22.49
04/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-MAR	46.40
04/16/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-MAR	268.21
04/16/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-MAR	233.92
04/16/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-MAR	2,672.25
04/16/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-MAR	28.95
04/16/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-MAR	41.83
04/16/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-MAR	20,089.35
04/16/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-MAR	122.67
04/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-MAR	41.19
04/16/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-MAR	32.17
04/16/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-MAR	6,416.34
04/16/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-MAR	267.21
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-MAR	224.83
04/16/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-MAR	264.34
04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-MAR	36.65
04/16/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-MAR	584.60
04/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-MAR	131.99
04/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-MAR	3.67
04/16/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-MAR	820.14

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04/16/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-MAR	7,996.37
04/16/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-MAR	868.64
04/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-MAR	263.57
04/16/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-MAR	5,544.16
04/16/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-MAR	765.21
04/16/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-MAR	24.86
04/16/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-MAR	6,645.94
04/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-MAR	2,526.70
04/16/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-MAR	1,043.25
04/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-MAR	9.26
04/16/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-MAR	14.25
04/16/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-MAR	557.46
04/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-MAR	7,412.66
04/16/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-MAR	628.38
04/16/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-MAR	937.08
04/16/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-MAR	164.52
04/16/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-MAR	233.45
04/16/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-MAR	19.07
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-MAR	9,276.04
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-MAR	23.20
04/16/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-MAR	193.93
04/16/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-MAR	42,425.37
04/16/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-MAR	910.04
04/16/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-MAR	177.37
04/16/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-MAR	717.89
04/16/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-MAR	310.39
04/16/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-MAR	16.08
04/16/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-MAR	1,307.62
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-MAR	321.41
04/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-MAR	1,292.86
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-MAR	4,607.04
04/16/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-MAR	21.01
04/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-MAR	9.97
04/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-MAR	46.40
04/16/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-MAR	943.90
04/16/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-MAR	5,755.56
04/16/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-MAR	203.84
04/16/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-MAR	864.04
04/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-MAR	521.63

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04/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-MAR	8.93
04/16/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-MAR	1.88
04/16/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-MAR	208.36
04/16/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-MAR	819.48
04/16/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-MAR	15.01
04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-MAR	23.20
04/16/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-MAR	5,047.37
04/16/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-MAR	29.99
04/16/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-MAR	8,962.43
04/16/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-MAR	305.85
04/16/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-MAR	12.62
04/16/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-MAR	879.27
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-MAR	95.52
04/16/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-MAR	29.91
04/16/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-MAR	497.40
04/16/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-MAR	36.65
04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-MAR	4,303.37
04/16/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-MAR	114.87
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-MAR	206.26
04/16/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-MAR	40,259.39
04/16/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-MAR	571.63
04/16/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-MAR	5.98
04/16/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-MAR	816.98
04/16/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-MAR	23.20
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-MAR	14.85
04/16/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-MAR	0.43
04/16/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-MAR	132.45
04/16/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-MAR	171.90
04/16/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-MAR	317.64
04/16/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-MAR	29.66
04/16/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-MAR	715.84
04/16/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-MAR	106.66
04/16/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-MAR	14.47
04/16/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-MAR	526.70
04/16/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-MAR	1,008.05
04/16/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-MAR	5,920.00
04/16/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-MAR	411.47
04/16/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-MAR	521.09
04/16/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-MAR	28.69

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04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-MAR	243.30
04/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-MAR	6.50
04/16/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-MAR	48.30
04/16/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-MAR	1.29
04/16/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-MAR	36.88
04/16/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-MAR	7,424.20
04/16/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-MAR	151.16
04/16/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-MAR	26.81
04/16/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-MAR	2,441.79
04/16/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-MAR	520.02
04/16/2020	CRISIS PREVENTION INSTITUTE INC	1990210088123031	6495	CPI RECERT FEE, ROBIN MIL	150.00
04/16/2020	CRISIS PREVENTION INSTITUTE INC	1990210088123031	6495	CPI RECERT FEE, VANESSA B	150.00
04/16/2020	CSHS CULINARY	199021S481199021	6499	CATERING FOR LEADERSHIP C	201.00
04/16/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	T-8 BULBS	546.00
04/16/2020	DUDE BE NICE LLC	19901300203990PT	6299	ESTIMATED SHIPPING/HANDLI	57.76
04/16/2020	DUDE BE NICE LLC	19901300203990PT	6299	PREMIUM CUSTOM NAVY TEE W	1,417.00
04/16/2020	ENTECH SALES & SERVICE INC	69158100105990CI	6629	PROVIDE & INSTALL COOLING	7,147.00
04/16/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	APR TTK PHONE SRV	1,265.72
04/16/2020	GBC NORTH AMERICAN DIRECT SALES	1990110004211042	6397	EQUIPMENT MAINTENANCE AGR	510.52
04/16/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	69.06
04/16/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	277.48
04/16/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	2,064.62
04/16/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	69.06
04/16/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	69.06
04/16/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	69.06
04/16/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	544.81
04/16/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR CONSUMABLES	4,544.94
04/16/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	4,209.13
04/16/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	277.48
04/16/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	1,283.12
04/16/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	277.48
04/16/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	228.29
04/16/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	277.48
04/16/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	5,407.41
04/16/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	465.70
04/16/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	69.06
04/16/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	282.82
04/16/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	277.48
04/16/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	133.78

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04/16/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6248	PO20006721 - DODGE	158.48
04/16/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	1,765.51
04/16/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	SUPPLIES	1,937.36
04/16/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092699066	6319	ELECTRICAL SUPPLIES	310.78
04/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	MARCH	595.79
04/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6399	INK CARTRIDGE	222.99
04/16/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MARCH HP	107.53
04/16/2020	IMAGENET CONSULTING LLC	1990610081299023	6249.PR	MARCH	122.80
04/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	MARCH HP	691.02
04/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	MARCH	1,823.20
04/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MARCH	582.81
04/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	MARCH	3,482.98
04/16/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	MARCH	122.80
04/16/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MARCH	138.02
04/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	MARCH	1,457.30
04/16/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	MARCH HP	250.98
04/16/2020	JENNIFER D HAIRELL	1990510092399063	6411	F REIM HOUSTON TASBO	128.26
04/16/2020	JERRY D SULLIVAN	199036BH00391APS	6411	HOTEL REIM HOLIDAYINN	420.75
04/16/2020	JERRY D SULLIVAN	199036BH00391APS	6411	M REIM SANANTONIO	197.80
04/16/2020	JERRY D SULLIVAN	199036BH00391APS	6411	F REIM SANANTONIO	38.96
04/16/2020	JESSICA AGUILAR	461011SC00311000	6412	SIX FLAGS ADMISSION & MEA	74.00
04/16/2020	JOALLA P SHILLING	2050320081124000	6411	M REIM MARCH 2020	15.70
04/16/2020	JON SEALE	199036BD00399C03	6499	PAPA JOHNS 3/5/2020	142.99
04/16/2020	KD TIMMONS INC	1990340092299062	6311	275 BULK DELO SDE 15/	3,572.25
04/16/2020	KD TIMMONS INC	1990340092299062	6311	BULK DEF 230 GALLONS	379.50
04/16/2020	KD TIMMONS INC	1990340092299062	6311	200 BULK DEF	330.00
04/16/2020	KD TIMMONS INC	1990340092299062	6311	1/55 CHEV SYNTHETIC	1,690.80
04/16/2020	KD TIMMONS INC	1990340092299062	6311	275 BULK DELO ELE 50/	2,791.25
04/16/2020	KIMBERLY G RIFE	1990130000499004	6411	M REIM TCEA AUSTIN	123.68
04/16/2020	KURZ & CO	2400350004199000	6341	MARCH INVOICES	61.67
04/16/2020	KURZ & CO	2400350010999000	6341	MARCH INVOICES	109.95
04/16/2020	KURZ & CO	2400350010299000	6341	MARCH INVOICES	528.94
04/16/2020	KURZ & CO	2400350010799000	6341	MARCH INVOICES	98.72
04/16/2020	KURZ & CO	2400350000199000	6341	MARCH INVOICES	72.07
04/16/2020	KURZ & CO	2400350000499000	6341	MARCH INVOICES	14.54
04/16/2020	KURZ & CO	2400350010199000	6341	MARCH INVOICES	433.41
04/16/2020	KURZ & CO	2400350010599000	6341	MARCH INVOICES	159.20
04/16/2020	KURZ & CO	2400350020199000	6341	MARCH INVOICES	277.72
04/16/2020	KURZ & CO	2400350020299000	6341	MARCH INVOICES	81.68

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04/16/2020	KURZ & CO	2400350000399000	6341	MARCH INVOICES	172.68
04/16/2020	KURZ & CO	2400350004299000	6341	MARCH INVOICES	115.42
04/16/2020	KURZ & CO	2400350011099000	6341	MARCH INVOICES	52.52
04/16/2020	KURZ & CO	2400350010499000	6341	MARCH INVOICES	1,331.20
04/16/2020	KURZ & CO	2400350011199000	6341	MARCH INVOICES	106.30
04/16/2020	KURZ & CO	2400350011299000	6341	MARCH INVOICES	343.08
04/16/2020	KURZ & CO	2400350004399000	6341	MARCH INVOICES	49.58
04/16/2020	KURZ & CO	2400350010899000	6341	MARCH INVOICES	104.88
04/16/2020	KURZ & CO	2400350020399000	6341	MARCH INVOICES	82.30
04/16/2020	KYLER JOE PALMER	461036UL00199000	6216	JUDGE FOR UIL INVITATIONA	50.00
04/16/2020	LD TEBBEN COMPANY, INC	69158100001990CI	6629	REPLACE & INSTALL NEW THR	49,962.00
04/16/2020	LIBERTY OFFICE PRODUCTS	1990	1311	NICPSSC077172 DISINFECTAN	71.94
04/16/2020	LIBERTY OFFICE PRODUCTS	1990	1311	CP# RAC84251 LYSOL LEMON/	16.99
04/16/2020	M & A TECHNOLOGY INC	2110110011224000	6396	THINKWRITE HEADPHONES W/M	921.25
04/16/2020	MAGAZINE SUBSCRIPTIONS PTP	19901200104990SV	6329	VARIOUS MAGAZINE 1 YEAR R	323.10
04/16/2020	MOD U SERVE	2400350000399000	6319	HI LIMIT SWITCH 345D F BI	140.12
04/16/2020	MONOGRAMS & MORE	1990230004199041	6399	3/4" SILK SCREEN NON BREA	485.00
04/16/2020	MONOGRAMS & MORE	1990230004199041	6399	ESTIMATED SHIPPING/HANDLI	40.00
04/16/2020	NAPA AUTO PARTS	1990340092299062	6319	COUPLING	7.16
04/16/2020	NAPA AUTO PARTS	1990340092299062	6319	HI TEMP 90049007	29.97
04/16/2020	NAPA AUTO PARTS	1990340092299062	6319	OIL FILTER/MOTOR OIL	151.96
04/16/2020	NAPA AUTO PARTS	1990340092299062	6319	SERP BLT	5.60
04/16/2020	NAPA AUTO PARTS	1990340092299062	6319	OIL & FILTERES	41.47
04/16/2020	NCS PEARSON INC	4100110000311000	6321	ISBN: 9780134546902 PREPA	16.24
04/16/2020	NCS PEARSON INC	4100110000311000	6321	ISBN; 9780328905461 AUTEN	473.82
04/16/2020	PALETERIA EL PIBE	2400350020399000	6341	MARCH INVOICES	782.29
04/16/2020	PALETERIA EL PIBE	2400350004399000	6341	MARCH INVOICES	175.02
04/16/2020	PALETERIA EL PIBE	2400350020299000	6341	MARCH INVOICES	502.81
04/16/2020	PETTY CASH-CYPRESS GROVE	4610130020299000	6399	ORIENTAL TRADE 2/28	25.19
04/16/2020	PETTY CASH-CYPRESS GROVE	199011SC202110CG	6399	TEACHPAYTEACH2/28	24.95
04/16/2020	PETTY CASH-CYPRESS GROVE	1990110020231033	6499	SHIPLEY 2/27/2020	34.00
04/16/2020	PETTY CASH-CYPRESS GROVE	4610130020299000	6499	KROGER 2/28/2020	15.00
04/16/2020	PIONEER STEEL & PIPE CO. INC.	8650000000100000	6999	SUPPLIES FOR AG PROJECT	1,790.80
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	DEC 2019	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	MAY 2019	384.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	OCT 2019	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	FEB 2020	384.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	OCT 2018	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	JAN 2020	32.00

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04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	NOV 2019	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	APRIL 2019	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	MARCH 2020	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	JULY 2018	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	FEB 2020	32.00
04/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	SEPT 2019	32.00
04/16/2020	PITNEY BOWES PURCHASE POWER	1990230000199001	6399	QUARTERLY POSTAGE MACHINE	515.76
04/16/2020	PITNEY BOWES SUPPLIES	1990230004199041	6399	RED INK CARTRIDGE FOR SEN	163.98
04/16/2020	PRIDE CLEANERS	1990130000122038	6499	12 LARGE TABLECLOTHES, BL	55.62
04/16/2020	PRIDE CLEANERS	1990130000322038	6499	12 LARGE TABLECLOTHES, BL	55.62
04/16/2020	PROGRESSIVE COMMERCIAL AQUATICS INC	199051NA82199061	6319	MURIATIC ACID+DEL CHG	530.00
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	MARCH INVOICES	382.65
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	MARCH INVOICES	211.05
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	MARCH INVOICES	102.20
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	MARCH INVOICES	307.63
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	MARCH INVOICES	991.54
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	MARCH INVOICES	284.20
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	MARCH INVOICES	1,597.85
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	MARCH INVOICES	233.60
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	MARCH INVOICES	489.45
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	MARCH INVOICES	631.38
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	MARCH INVOICES	128.85
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	MARCH INVOICES	2,385.73
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	MARCH INVOICES	121.80
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	MARCH INVOICES	198.30
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	MARCH INVOICES	254.20
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	MARCH INVOICES	1,831.66
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	MARCH INVOICES	1,306.92
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	MARCH INVOICES	1,377.73
04/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	MARCH INVOICES	307.15
04/16/2020	SCHOOL MATE	19901100107110PC	6399	ESTIMATED SHIPPING/HANDLI	112.50
04/16/2020	SCHOOL MATE	19901100107110PC	6399	STUDENT PLANNERS AND RULE	637.50
04/16/2020	SCHOOL SPECIALTY INC	1990	1311	CP#12136 FASTENERS BINDER	35.00
04/16/2020	SCHOOL SPECIALTY INC	1990	1311	CP#15010 REMOVABLE SELF-S	56.00
04/16/2020	SCHOOL SPECIALTY INC	1990	1311	CP#14612 PENS BALLPOINT F	17.20
04/16/2020	SCHOOL SPECIALTY INC	1990	1311	CP#14614 PENS, BALL POINT	17.20
04/16/2020	SHIFFLER EQUIPMENT SALES INC	1990510092599065	6319	LOCKER MASTER KEYS FOR PE	115.96
04/16/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWER PURCHASES FOR LARG	281.34
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010899000	6341	MARCH INVOICES	182.96

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04/16/2020	SOUTHERN ICE CREAM CORP	2400350010999000	6341	MARCH INVOICES	123.09
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010499000	6341	MARCH INVOICES	112.07
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010599000	6341	MARCH INVOICES	200.62
04/16/2020	SOUTHERN ICE CREAM CORP	2400350011299000	6341	MARCH INVOICES	86.88
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010799000	6341	MARCH INVOICES	125.50
04/16/2020	SOUTHERN ICE CREAM CORP	2400350011199000	6341	MARCH INVOICES	92.00
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010199000	6341	MARCH INVOICES	184.00
04/16/2020	SOUTHERN ICE CREAM CORP	2400350010299000	6341	MARCH INVOICES	132.14
04/16/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	27.98
04/16/2020	SPAWGLASS CONSTRUCTION CORP	69158100004990CI	6629	REWORK FLOOR DRAINS FOR C	7,200.00
04/16/2020	SPAWGLASS CONSTRUCTION CORP	69138100748990A8	6629	INSTALL EXPANSION JOINT C	3,770.00
04/16/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	937.50
04/16/2020	SPRINT CORPORATION	1990530072699TTK	6299	MAR TECH GPS	250.00
04/16/2020	STATE COMPTROLLER	8650000000300000	6999	MARCH SALES TAX T&A	37.70
04/16/2020	STATE COMPTROLLER	4610	2112.110	MARCH SALES TAX	37.92
04/16/2020	STATE COMPTROLLER	4610	2112.3	MARCH SALES TAX	6.15
04/16/2020	STATE COMPTROLLER	4610	2112.41	MARCH SALES TAX	7.62
04/16/2020	STATE COMPTROLLER	4610	2112.43	MARCH SALES TAX	5.48
04/16/2020	STATE COMPTROLLER	4610	2112.111	MARCH SALES TAX	56.23
04/16/2020	STATE COMPTROLLER	4610	2112.42	MARCH SALES TAX	9.92
04/16/2020	STATE COMPTROLLER	8650	2112.1	MARCH SALES TAX T&A	240.87
04/16/2020	STATE COMPTROLLER	4610	2112.1	MARCH SALES TAX	41.96
04/16/2020	STRING & HORN SHOP INC, THE	19901100108110CA	6397	J4004 JANSEN DIGITAL DOLL	412.00
04/16/2020	SUDDENLINK	1990530072699TTK	6299	MAR INTERNET SRV	11,312.85
04/16/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010199000	6342	PAPER AND DISPOSABLES	197.54
04/16/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350020199000	6342	PAPER AND DISPOSABLES	197.50
04/16/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010299000	6342	PAPER AND DISPOSABLES	197.54
04/16/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350011299000	6342	PAPER AND DISPOSABLES	197.58
04/16/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010499000	6342	PAPER AND DISPOSABLES	197.54
04/16/2020	TAEA VISUAL ART SCHOLASTIC EVENT	199011AR00311003	6412	SARA JORDAN- TAEA MERSHIP	60.00
04/16/2020	TASBO	1990530074699046	6495	MEMBER ID #15926 CASEY NE	135.00
04/16/2020	TASBO	1990410074499044	6498	DARA POMYKAL CTSBS APPLIC	60.00
04/16/2020	TASBO	1990410074499044	6411	KIM VOELKER MGT306 ONLINE	175.00
04/16/2020	TASBO	1990410074499044	6498	CHRIS NEELY CTSBO APPLICA	75.00
04/16/2020	TASBO	1990410074499044	6498	BONNIE ROY CTSBS APPLICAT	60.00
04/16/2020	TASBO	1990410074499044	6498	KARA KNOTT CTSBO APPLICAT	75.00
04/16/2020	TASBO	1990530074699046	6495	MEMBER ID #44883 JULIE SA	135.00
04/16/2020	TASBO	1990530074699046	6495	MEMBER ID #44884 ERIC WIV	135.00
04/16/2020	TASBO	1990410074499044	6498	AMY WOODARD CTSBS APPLICA	60.00

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04/16/2020	TASBO	1990530074699046	6495	MEMBER ID #44885 SHANNON	135.00
04/16/2020	TASBO	1990410074499044	6411	KIM VOELKER MGT301 ONLINE	175.00
04/16/2020	TASBO	1990530074699046	6495	MEMBER ID #7172 JACQUELIN	135.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6580SL: ESL 1:OUR WORDS	200.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6581SL: ESL 2: OUR STOR	100.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6582TO: ESL 3: OUR LIVE	100.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6581TO: ESL 2: OUR STOR	100.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6580TO:ESL 1:OUR WORDS	100.00
04/16/2020	TEACHER'S DISCOVERY	1990110000325033	6399	1B6583TO: ESL 4: OUR WORL	100.00
04/16/2020	TEXAS A&M UNIVERSITY	199013EH00199001	6411	RICHARD WILSON - REG. FOR	575.00
04/16/2020	TEXAS A&M UNIVERSITY	199013EH00199001	6411	ELYSSA BELL - REG. FOR AP	575.00
04/16/2020	TEXAS CHORAL DIRECTORS ASSN	199036CH00399C03	6495	2020 MEMBERSHIP RENEWAL	50.00
04/16/2020	TEXAS EDUCATION AGENCY	4610110000311000	6412	FALL 19-20 AMERICAN SIGN	375.00
04/16/2020	TIGER CLUB	199036CL00191C01	6412	REIMBURSEMENT TO TIGER CL	300.00
04/16/2020	TOMMY BARBER SPORTS	199036BB00391AAA	6397	HAJR THROWING WHEEL	540.00
04/16/2020	TOMMY BARBER SPORTS	199036BB00391AAA	6397	SHIPPING	45.00
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-MAR	18.81
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-MAR	209.04
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-MAR	6.48
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-MAR	527.76
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-MAR	451.53
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-MAR	15.99
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-MAR	260.56
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-MAR	202.56
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-MAR	209.04
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-MAR	14.64
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-MAR	209.04
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-MAR	211.05
04/16/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-MAR	516.97
04/16/2020	WILTONS OFFICEWORKS	69158100004990CI	6629	TNN247OLGY 78" HIGH DELUX	2,709.00
04/16/2020	WILTONS OFFICEWORKS	1990610081299023	6399	SMD12040 BLUE TOP TAB 2 F	274.23
04/23/2020	A-1 PUMP INC	1990340092299062	6219	TEST LEAKS/TECH	297.00
04/23/2020	A-1 PUMP INC	1990340092299062	6219	PROBE MAG/CABLE/TECH	1,936.80
04/23/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
04/23/2020	ALPHAGRAPHICS	199021PK81199032	6399	800 HEAD START PARENT AUT	112.13
04/23/2020	ALPHAGRAPHICS	205021OF811240EH	6399	OEHS 20-21 PARENT AUTH FO	50.63
04/23/2020	ALPHAGRAPHICS	19903600003990CA	6399	190 ART TAGS, CARD STOCK	45.53
04/23/2020	ALPHAGRAPHICS	19903600003990CA	6399	1570 ART TAGS SELF ADHESI	312.99
04/23/2020	ALPHAGRAPHICS	2050210081124000	6399	800 HEAD START PARENT AUT	112.13

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04/23/2020	AMBER LUBANSKI	2050320081124000	6411	M REIM MARCH 2020	16.45
04/23/2020	AMBER LUBANSKI	2050320081124000	6411	M REIM JAN 2020	35.19
04/23/2020	AMBER LUBANSKI	2050320081124000	6411	M REIM FEB 2020	24.61
04/23/2020	AMY CALDWELL	461000OR04200000	5755	LOGAN CALDWELL - SIX FLAG	90.00
04/23/2020	ANDREA BENNING	1990130010523031	6411	MREIM11/1412/17 REG 4	221.04
04/23/2020	ANDREA BENNING	1990130010523031	6411	MREIM2/20REG4#1464921	109.57
04/23/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	ALARM SPRINKLER SERVICE A	570.00
04/23/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
04/23/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	MAR TECH PHONE SRV	929.26
04/23/2020	ATMOS ENERGY CORP	1990510081299068	6258	APR-4014746266	112.14
04/23/2020	ATMOS ENERGY CORP	1990510000499068	6258	APR-4016955992	29.04
04/23/2020	ATMOS ENERGY CORP	1990510010599068	6258	APR-3044085193	356.55
04/23/2020	ATMOS ENERGY CORP	2400510004199000	6258	APR-3044086272	51.31
04/23/2020	ATMOS ENERGY CORP	1990510000199068	6258	APR-3044064269	1,022.45
04/23/2020	ATMOS ENERGY CORP	1990510000299068	6258	APR-4016955992	43.56
04/23/2020	ATMOS ENERGY CORP	2400510010999000	6258	APR-3044062663	4.43
04/23/2020	ATMOS ENERGY CORP	2400510010599000	6258	APR-3044085193	9.14
04/23/2020	ATMOS ENERGY CORP	2400510010499000	6258	APR-3044087600	3.10
04/23/2020	ATMOS ENERGY CORP	2400510020199000	6258	APR-3044086781	1.71
04/23/2020	ATMOS ENERGY CORP	2400510020199000	6258	APR-3044087299	3.20
04/23/2020	ATMOS ENERGY CORP	2400510020299000	6258	APR-3044063975	3.50
04/23/2020	ATMOS ENERGY CORP	1990510092599065	6258	APR-3044064778	134.33
04/23/2020	ATMOS ENERGY CORP	2400510000499000	6258	APR-4016955992	0.90
04/23/2020	ATMOS ENERGY CORP	2400510010199000	6258	APR-3044085728	2.20
04/23/2020	ATMOS ENERGY CORP	2400510004299000	6258	APR-3044087039	3.69
04/23/2020	ATMOS ENERGY CORP	1990510010499068	6258	APR-3044087600	88.12
04/23/2020	ATMOS ENERGY CORP	2400510000299000	6258	APR-4016955992	1.35
04/23/2020	ATMOS ENERGY CORP	1990510000191A68	6258	APR-3044062412	67.65
04/23/2020	ATMOS ENERGY CORP	1990510074899068	6258	APR-3044085451	50.66
04/23/2020	ATMOS ENERGY CORP	1990510010199068	6258	APR-3044086012	115.13
04/23/2020	ATMOS ENERGY CORP	2400510010199000	6258	APR-3044086012	3.07
04/23/2020	ATMOS ENERGY CORP	1990510004299068	6258	APR-3044087039	128.09
04/23/2020	ATMOS ENERGY CORP	1990510020199068	6258	APR-3044087299	115.42
04/23/2020	ATMOS ENERGY CORP	1990510010999068	6258	APR-3044062663	125.77
04/23/2020	ATMOS ENERGY CORP	1990510000199068	6258	APR-3044064518	71.89
04/23/2020	ATMOS ENERGY CORP	1990510010199068	6258	APR-3044085728	82.44
04/23/2020	ATMOS ENERGY CORP	1990510020199068	6258	APR-3044086781	61.48
04/23/2020	ATMOS ENERGY CORP	1990510020299068	6258	APR-3044063975	117.21
04/23/2020	ATMOS ENERGY CORP	2400510000199000	6258	APR-3044064269	14.52

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04/23/2020	ATMOS ENERGY CORP	1990510004199068	6258	APR-3044086272	2,001.21
04/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
04/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,069.33
04/23/2020	AVINEXT	69158100748990TK	6396	24-4P-P-L6-EN-BLK LWC 24-	41.00
04/23/2020	AVINEXT	69158100748990TK	6396	CD-MX915H BTX CD-MX915H M	2.75
04/23/2020	AVINEXT	69158100748990TK	6396	DMPS3-4K-150-C CRESTRON D	3,000.00
04/23/2020	AVINEXT	69158100748990TK	6396	EVF-1122D/94-BLK EVF-1122	3,798.00
04/23/2020	AVINEXT	69158100748990TK	6396	EVID 6.2 TWO-WAY TWIN 6"	438.00
04/23/2020	AVINEXT	69158100748990TK	6396	HDWMOUNT MOUNTING HARDWAR	299.00
04/23/2020	AVINEXT	69158100748990TK	6396	LBP-1.5R90 MIDDLE ATLANTI	35.00
04/23/2020	AVINEXT	69158100748990TK	6396	PC6B005BK LWC PC6B005BK 5	3.00
04/23/2020	AVINEXT	69158100748990TK	6396	TSW-760-B-S CRESTRON TSW-	749.00
04/23/2020	AVINEXT	69158100748990TK	6396	24-4P-P-L6SH-BLK LWC 24-4	243.00
04/23/2020	AVINEXT	69158100748990TK	6396	CT-UV-8 LWC CT-UV-8 CABLE	6.00
04/23/2020	AVINEXT	69158100748990TK	6396	DL-AR2804 LWC DL-AR2804-	199.00
04/23/2020	AVINEXT	69158100748990TK	6396	DM-RMC-4KZ-100-C CRESTRON	549.00
04/23/2020	AVINEXT	69158100748990TK	6396	LVFD-10 MIDDLE ATLANTIC L	229.00
04/23/2020	AVINEXT	69158100748990TK	6396	RJ45-STP-L6 LWC RJ45-STP-	30.00
04/23/2020	AVINEXT	69158100748990TK	6396	22-1P-CMP-EZ-BLK LWC 22-1	262.50
04/23/2020	AVINEXT	69158100748990TK	6396	DM-TX-4K-100-C-1G-W-T CRE	850.00
04/23/2020	AVINEXT	69158100748990TK	6396	DWR-RR10 MIDDLE ATLANTIC	29.00
04/23/2020	AVINEXT	69158100748990TK	6396	EVF-UB-BLK ELECTRO-VOICE	498.00
04/23/2020	AVINEXT	69158100748990TK	6396	NC3FFX BTX NC3FFX NEUTRIK	10.00
04/23/2020	AVINEXT	69158100748990TK	6396	PC6B007BK LWC PC6B007BK 7	3.75
04/23/2020	AVINEXT	69158100748990TK	6396	UA221 SHURE UA221 PASSIVE	119.00
04/23/2020	AVINEXT	69158100748990TK	6396	11108080034 LWC 111080800	0.90
04/23/2020	AVINEXT	69158100748990TK	6396	189755 VELCRO 1/2" ONEWRA	16.75
04/23/2020	AVINEXT	69158100748990TK	6396	CXD4.2-NA 2000W AMPLIFIER	1,449.00
04/23/2020	AVINEXT	69158100748990TK	6396	JL383A#ABA HPE 1920S 8G P	169.00
04/23/2020	AVINEXT	69158100748990TK	6396	PD-915-RV-RN MIDDLE ATLAN	168.00
04/23/2020	AVINEXT	69158100748990TK	6396	UA8-578-638 SHURE UA8-578	56.00
04/23/2020	AVINEXT	69158100748990TK	6299	INSTALLATION SERVICES LIS	5,720.00
04/23/2020	AVINEXT	69158100748990TK	6396	100036 LWC 100036 HIGH PE	0.30
04/23/2020	AVINEXT	69158100748990TK	6396	14-2C-P-BLK LWC 14-2C-P-B	168.00
04/23/2020	AVINEXT	69158100748990TK	6396	CD-MX9F BTX CD-MX9F MAXBL	15.00
04/23/2020	AVINEXT	69158100748990TK	6396	CORE 110F UNIFIED CORE WI	2,599.00
04/23/2020	AVINEXT	69158100748990TK	6396	HP MIDDLE ATLANTIC HP 100	20.80
04/23/2020	AVINEXT	69158100748990TK	6396	UA8100 SHURE UA8100 100'	458.00
04/23/2020	AVINEXT	69158100748990TK	6396	BLX24R/SM58 SHURE BLX24R/	738.00

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04/23/2020	AVINEXT	69158100748990TK	6396	LV2 LWC LV3 ARLINGTON IND	3.00
04/23/2020	AVINEXT	69158100748990TK	6396	UA8934WB SHURE UA834WB IN	278.00
04/23/2020	AVINEXT	69158100748990TK	6396	E-DPM-HDF LWC E-DPM-HDF .	19.00
04/23/2020	AVINEXT	69158100748990TK	6396	26-663-15 EXTRON 26-663-1	138.00
04/23/2020	AVINEXT	69158100748990TK	6396	CBL-HD-6 CRESTRON CBL-HD-	32.00
04/23/2020	AVINEXT	69158100748990TK	6396	DN-200BR DENON DN-200BR S	85.00
04/23/2020	AVINEXT	69158100748990TK	6396	DWR-10-22 MIDDLE ATLANTIC	449.00
04/23/2020	AVINEXT	69158100748990TK	6396	EB1 MIDDLE ATLANTIC EB1 1	23.25
04/23/2020	BARCO PRODUCTS COMPANY	69158100102990CI	6397	07SA3834-GN, PICNIC TABLE	3,596.55
04/23/2020	BARCO PRODUCTS COMPANY	69158100102990CI	6397	SHIPPING	715.54
04/23/2020	BCA ELECTRIC LLC	1990510092599065	6299	INSTALL QUAD OUTLET FOR I	202.00
04/23/2020	BCA ELECTRIC LLC	1990510092599065	6299	INSTALL QUAD OUTLET FOR I	324.00
04/23/2020	BRITT RICE ELECTRIC LP	69158100043990CI	6629	REPLACE ELECTRICAL FEED T	25,850.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	003 ZOOM RIVAL SHOES	650.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	CHALLENGER DISCUS 4K	90.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	GR LADIES B-CORE SHORT	1,259.10
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	BRASS SHOT 4K	139.99
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	MEASURING TAPE 100'	50.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	MEASURING TAPE 165'	25.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	SHOT AND DISCUS BAG	26.00
04/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6397	BATON SILVER	30.00
04/23/2020	C C CREATIONS LTD	199011EH00111001	6399	ENGLISH GAME OF THRONES S	280.70
04/23/2020	C C CREATIONS LTD	199011EH00111001	6399	ART CHARGES	37.50
04/23/2020	C.J. HAVLIK	19901300043990WB	6411	F REIM NCSS AUSTIN	84.00
04/23/2020	C.J. HAVLIK	19901300043990WB	6411	BULLOCK MUSEUM FEE	10.00
04/23/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990510092599065	6397	MOBILE STORAGE CABINET FO	1,473.00
04/23/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
04/23/2020	CHARLOTTE WIGGINS	199013S781199021	6411	FREIM DALLAS CASTCONF	124.32
04/23/2020	CITY OF COLLEGE STATION	1990520099999081	6299	3/6/20 PAVELKA, SCHOOL BO	262.42
04/23/2020	CITY OF COLLEGE STATION	199011VV74899048	6399	3/21/20 CASTILLO, UNKNOWN	115.23
04/23/2020	CLARKE DISTRIBUTING CO LLC	199036CT04291AAA	6399	TE7-1 CENTER STRAP VELCRO	92.00
04/23/2020	CLARKE DISTRIBUTING CO LLC	199036CT04291AAA	6399	TTA3-2X-CASE PRO PENN MA	615.60
04/23/2020	CLARKE DISTRIBUTING CO LLC	199036CT04291AAA	6399	SHIPPING	49.00
04/23/2020	CLARKE DISTRIBUTING CO LLC	199036CT04291AAA	6399	TE2-4T 3.5 DOUBLE TOP W/V	336.00
04/23/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,997.00
04/23/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-0.27
04/23/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,219.55
04/23/2020	DANIEL MARSHALL	461036CT93491A01	6499	AMCHS TENNIS TOURNAMENT S	500.00
04/23/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00

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04/23/2020	DHANALAKSHMI DEVAN	461000OR04200000	5755	SHYAM DEVAN SIX FLAGS REF	25.00
04/23/2020	DONNA M BARRINGTON-SLAUGHTER	19902300110990GP	6411	M REIM WOODLANDS REG6	86.41
04/23/2020	EDWARD F STRICKER	461036CT93491A01	6499	AMCHS TENNIS TOURNEY SITE	300.00
04/23/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	16.98
04/23/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	DVD- ALAMO (2)	12.50
04/23/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	LIBRARY BOOKS (43)	294.32
04/23/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	CATALOG/PROCESSING (BOOK	30.60
04/23/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120004199041	6329	CATALOG/PROCESSING (AUDIO	4.38
04/23/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
04/23/2020	GWAN CHOI	461000OR04200000	5755	DANIEL CHOI - SIX FLAGS R	25.00
04/23/2020	H&B SUPPLY INC	1990510092699066	6319	OIL AND FUEL FILTERS SHOP	306.08
04/23/2020	HEB GROCERY COMPANY	19902300109990CV	6499	#03 CV GUERRERO	88.28
04/23/2020	HEB GROCERY COMPANY	2050130081124000	6499	#44 HDST/CO RICE	46.63
04/23/2020	HEB GROCERY COMPANY	205061PI81124000	6399	#02 CO/PI DILLON	11.64
04/23/2020	HEB GROCERY COMPANY	461011GA04211000	6499	#24 AMCMS NELSON	156.18
04/23/2020	HEB GROCERY COMPANY	7130610089799000	6499	#43 COMM ED MEZA	60.79
04/23/2020	HEB GROCERY COMPANY	1990110000322038	6399	#10 CTE/CSHS STUTTS	258.67
04/23/2020	HEB GROCERY COMPANY	1990110000426004	6499	#38 CVHS WOLF	12.60
04/23/2020	HEB GROCERY COMPANY	205061OF101240EH	6499	#42 EHS WEST	15.54
04/23/2020	HEB GROCERY COMPANY	4610110300311000	6343	#08 CSHS POE	160.32
04/23/2020	HEB GROCERY COMPANY	4610230004299000	6499	#25 AMCMS MORCHAT	26.70
04/23/2020	HEB GROCERY COMPANY	7140610089599000	6399	#04 KK SERICANO	71.14
04/23/2020	HEB GROCERY COMPANY	1990110000122038	6399	#14 CTE/AMCHS MOCK	89.27
04/23/2020	HEB GROCERY COMPANY	199011SC00111001	6499	#51 AMCHS CRUMPACKER	113.78
04/23/2020	HEB GROCERY COMPANY	199013PK81199032	6499	#44 HDST/CO RICE	46.64
04/23/2020	HEB GROCERY COMPANY	2400350011199000	6341	SPECIAL DIET FOOD FOR VAR	12.00
04/23/2020	HEB GROCERY COMPANY	1990110000122038	6399	#31 CTE/AMCHS LEWANDO	36.40
04/23/2020	HEB GROCERY COMPANY	1990110000322038	6399	#09 CTE/CSHS POE	406.00
04/23/2020	HEB GROCERY COMPANY	199011PK11011032	6399	#20 GP/PREK HARTSELL	47.82
04/23/2020	HEB GROCERY COMPANY	1990210081199021	6499	#19 C&I BOWMAN	72.18
04/23/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	10.92
04/23/2020	HEB GROCERY COMPANY	2400350000399000	6341	EASY POUR BUCKET	23.88
04/23/2020	HEB GROCERY COMPANY	461036B104299000	6499	#41 AMCMS MCCLURE	100.84
04/23/2020	HEB GROCERY COMPANY	199011PK10711032	6399	#02 PC DILLON	24.94
04/23/2020	HEB GROCERY COMPANY	461036BD20199000	6499	#40 OW BARNEY	94.72
04/23/2020	HEB GROCERY COMPANY	2400350010999000	6341	SPECIAL DIET FOOD FOR VAR	14.00
04/23/2020	HEB GROCERY COMPANY	199011PK11011032	6499	#20 GP/PREK HARTSELL	93.60
04/23/2020	HEB GROCERY COMPANY	1990530072699TTK	6399	#34 TECH BROYLES	81.40
04/23/2020	HEB GROCERY COMPANY	205011HE81124000	6399	#02 RB DILLAN	22.48

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04/23/2020	HEB GROCERY COMPANY	2050610F101240EH	6499	#52 CHS/BBPC TUCKER	115.91
04/23/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	91139871 FR WILLIAMS	269.30
04/23/2020	HOBBY LOBBY STORES INC	199011PK10811032	6399	91081047 FR/PREK HOEF	38.21
04/23/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	91088769 COMM ED MEZA	60.14
04/23/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	91069268 KK SERICANO	85.81
04/23/2020	HOBBY LOBBY STORES INC	4610110010811000	6399	91080705 FR WILLIAMS	53.86
04/23/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	91088696 KK SERICANO	7.01
04/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	APRIL INVOICE	595.79
04/23/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	APRIL INVOICE	134.22
04/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	APRIL INVOICE	151.58
04/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	APRIL INVOICE	148.96
04/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	APRIL INVOICE	99.15
04/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	APRIL INVOICE	368.03
04/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	APRIL INVOICE	28.55
04/23/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	APRIL INVOICE	50.36
04/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	APRIL INVOICE	577.18
04/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	APRIL INVOICE	91.59
04/23/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	APRIL INVOICE	521.71
04/23/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	APRIL INVOICE	1,079.20
04/23/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	APRIL INVOICE	131.71
04/23/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	APRIL INVOICE	14.85
04/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	APRIL INVOICE	445.33
04/23/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	APRIL INVOICE	54.66
04/23/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	APRIL INVOICE	595.79
04/23/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	APRIL INVOICE	60.08
04/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	APRIL INVOICE	164.87
04/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	APRIL INVOICE	266.53
04/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	APRIL INVOICE	335.37
04/23/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	APRIL INVOICE	32.95
04/23/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	APRIL INVOICE	12.01
04/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	APRIL INVOICE	48.84
04/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	APRIL INVOICE	2,027.49
04/23/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	APRIL INVOICE	342.48
04/23/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	APRIL INVOICE	518.72
04/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	APRIL INVOICE	194.62
04/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	APRIL INVOICE	29.31
04/23/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	APRIL INVOICE	80.44
04/23/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	APRIL INVOICE	82.01
04/23/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	APRIL INVOICE	22.23

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04/23/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	APRIL INVOICE	29.05
04/23/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	APRIL INVOICE	18.67
04/23/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	APRIL INVOICE	3.40
04/23/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	APRIL INVOICE	43.32
04/23/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	APRIL INVOICE	215.97
04/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	APRIL INVOICE	807.94
04/23/2020	IMAGENET CONSULTING LLC	1990110000325033	6249.PR	V	10.87
04/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	APRIL INVOICE	276.25
04/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	APRIL INVOICE	484.93
04/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	APRIL INVOICE	205.77
04/23/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	APRIL INVOICE	484.93
04/23/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	APRIL INVOICE	72.80
04/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	APRIL INVOICE	1,823.20
04/23/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	APRIL INVOICE	150.26
04/23/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	APRIL INVOICE	89.84
04/23/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	APRIL INVOICE	1,029.72
04/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	APRIL INVOICE	229.37
04/23/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	APRIL INVOICE	100.56
04/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	APRIL INVOICE	532.77
04/23/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	APRIL INVOICE	2.32
04/23/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	APRIL INVOICE	884.35
04/23/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	APRIL INVOICE	29.13
04/23/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	APRIL INVOICE	258.41
04/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	APRIL INVOICE	92.04
04/23/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	APRIL INVOICE	557.16
04/23/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	APRIL INVOICE	366.60
04/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	APRIL INVOICE	128.16
04/23/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	APRIL INVOICE	18.36
04/23/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	APRIL INVOICE	46.30
04/23/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	APRIL INVOICE	19.43
04/23/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	APRIL INVOICE	48.29
04/23/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	APRIL INVOICE	18.77
04/23/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	APRIL INVOICE	4.68
04/23/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	APRIL INVOICE	312.72
04/23/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	APRIL INVOICE	371.88
04/23/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	APRIL INVOICE	76.00
04/23/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	APRIL INVOICE	193.10
04/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	APRIL INVOICE	104.31
04/23/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	APRIL INVOICE	829.83

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04/23/2020	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	APRIL INVOICE	0.18
04/23/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	APRIL INVOICE	1.90
04/23/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	APRIL INVOICE	17.18
04/23/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	APRIL INVOICE	404.69
04/23/2020	IMAGENET CONSULTING LLC	1990610081299023	6249.PR	APRIL INVOICE	48.29
04/23/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,490.82
04/23/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	161,065.87
04/23/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	386.79
04/23/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-3.04
04/23/2020	ION WAVE TECHNOLOGIES INC	1990510092399063	6398	ENTERPRISE SOURCING ANNUA	17,525.00
04/23/2020	JENNY HUANG	461000OR04200000	5755	RICHARD SHI - SIX FLAGS R	25.00
04/23/2020	JM PORTABLE BUILDINGS LLC	1990510092599065	6299	PORTABLE SHED INSTALL AT	3,100.00
04/23/2020	JOHN PRIMEAUX	461036CT93491A01	6499	2020 AMC TENNIS TURNAMENT	300.00
04/23/2020	JOSEPH GARAVITO	461000OR04200000	5755	MATEO GARAVITO - SIX FLAG	60.00
04/23/2020	JUNG WON CHOI	2400000010500000	5751	CN REF - H. CHOI	71.80
04/23/2020	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	1,298.84
04/23/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	BASE 10 HANDS ON TEACHING	170.98
04/23/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	MATH MANIPULATIVE TOOLBOX	567.15
04/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	JX974A ARUBA OUTDOOR AP	5,320.00
04/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	JW619AAE ADDL LIC FOR PO	646.80
04/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	JW054A AP HANGING TILT MO	529.20
04/23/2020	LEAD4WARD LLC	1990110020224033	6329	6TH GRADE STAAR PREP AND	75.00
04/23/2020	LEAD4WARD LLC	1990110020224033	6329	6TH GRADE MEASUREMENT BY	175.00
04/23/2020	LEANN HAGUE	461000OR04200000	5755	CARTER HAGUE - SIX FLAGS	25.00
04/23/2020	LIZETTE MARSHALL	461036CT93491A01	6499	2020 1/24-25/20 TENNIS TO	300.00
04/23/2020	MARIA C MORGAN	20501300811240EH	6411	FREIMHOUSTONFIRST3YRS	42.00
04/23/2020	MELISSA CUNNINGHAM	461000OR04200000	5755	MAGGIE CUNNINGHAM - SIX F	25.00
04/23/2020	MELISSA SCARMADO RHODES	199013NC00131033	6411	F REIM AVID DALLAS	98.33
04/23/2020	MICHAEL & PAULA DOWNIE	461000OR04200000	5755	KATIE DOWNIE SIX FLAGS RE	25.00
04/23/2020	MNUGENT ART & DESIGN LLC	199011VR00411004	6399	30 CVHS SR SIGNS	180.00
04/23/2020	MNUGENT ART & DESIGN LLC	199011VR00111001	6399	400 AMCHS SR SIGNS	2,400.00
04/23/2020	MNUGENT ART & DESIGN LLC	199011VR00311003	6399	470 CSHS SR SIGNS	2,820.00
04/23/2020	MONICA SMITH	1990110000322038	6411	M REIM FEB 2020	52.96
04/23/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	1,958.89
04/23/2020	NASSP (NAT ASSN SEC SCH PRIN)	199036HS00199C01	6495	2020-2021 NATIONAL HONOR	385.00
04/23/2020	NATL ASSN OF SCHOOL NURSES	1990330000199001	6495	ANNUAL RENEWAL NURSE MEMB	159.50
04/23/2020	NICOLAS MACRI	8650000000100000	6999	SUPPLIES REIMBURSEMENTS F	185.17
04/23/2020	NICOLE DUPLESSIS	461000OR04200000	5755	HELENA DUPLESSIS SIX FLAG	25.00
04/23/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65

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04/23/2020	PAULA HENDERSON	461000OR04200000	5755	PHILLIP HENDERSON SIX FLA	25.00
04/23/2020	PAVECON LTD CO	1990510092599065	6249	PAINT PARKING LOT STRIPES	4,100.00
04/23/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990410074899048	6269	RPO	741.00
04/23/2020	POWERSCHOOL GROUP LLC	1990410074399043	6299	CONTRACT RENEWAL 5/3/2020	26,133.59
04/23/2020	POWERSCHOOL GROUP LLC	1990410074399043	6299	SW-TE-S-TE1920: UNIFIED T	1,823.26
04/23/2020	POWERSCHOOL GROUP LLC	1990410074399043	6299	CONTRACT PERIOD: 5/13/202	260.00
04/23/2020	PROJECT LEAD THE WAY INC	1990130000122038	6411	PLTW TEACHER TRAINING SER	2,400.00
04/23/2020	PSAT/NMSQT	1990310000399003	6339	PSAT/NMSQT OCTOBER 2019 A	16,369.00
04/23/2020	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT SOFFIT AT ENTRANCE	1,250.00
04/23/2020	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT LOBBY, CAFT AND COL	6,500.00
04/23/2020	SCHOLASTIC BOOK CLUB INC	19901200104990SV	6329	ESTIMATED SHIPPING/HANDLI	49.10
04/23/2020	SCHOLASTIC BOOK CLUB INC	19901200104990SV	6329	VARIOUS BOOKS FOR THE LIB	545.53
04/23/2020	SCHOLASTIC BOOK FAIRS - 10	4610120010499G00	6329	ESTIMATED SHIPPING/HANDLI	87.89
04/23/2020	SCHOLASTIC BOOK FAIRS - 10	4610120010499G00	6329	VARIOUS BOOKS FOR LIBRARY	878.94
04/23/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18820 ECONOMY HAND S	110.00
04/23/2020	SERGIO FELIPE	461000OR04200000	5755	JACOB FELIPE SIX FLAGS RE	25.00
04/23/2020	SIGN EXPRESS	199036BD00199C01	6397	WRAP VINYL - PREMIUM FOR	1,800.00
04/23/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	14.00
04/23/2020	SPORTS IMPORTS INC	199036GV00391AAA	6397	SHIPPING	63.00
04/23/2020	SPORTS IMPORTS INC	199036GV00391AAA	6397	HM50 VOLLEYBALL NET	375.00
04/23/2020	SPORTS IMPORTS INC	199036GV00391AAA	6397	TNT-CUSTOM TOP NET	325.00
04/23/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	4.99
04/23/2020	STEPS TO LITERACY LLC	19901100111110SC	6399	MAG 252 LTRS TO GO MAGNET	292.27
04/23/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6397	NY64--D INTERFACE CARD	428.00
04/23/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6397	TIO1608-D STAGE BOX	2,136.00
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6249	RELOCATE SAT SENSOR AT SO	2,040.80
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR FREEZE S	2,734.68
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR ISSUES W	900.00
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6249	REPLACE T-STAT	740.80
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6247	SERVICE CALL TO AMCHS FOR	450.00
04/23/2020	T E A M SOLUTIONS INC	199051NA82199061	6247	SERVICE CALL OR CONTROL I	1,200.00
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR HVAC ISS	300.00
04/23/2020	T E A M SOLUTIONS INC	1990510092599065	6319	SERVICE CALL ISSUES AT GR	600.00
04/23/2020	TAMI SEAGRAVES	19901300110990GP	6411	F REIM ARLINGTON MATH	34.89
04/23/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	22.62
04/23/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
04/23/2020	TERRI E CASTO	1990360000122038	6412	F REIM BPA DALLAS	112.39
04/23/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6247	SERVICE CALL TO AMCHS HVA	1,217.00
04/23/2020	TEXAS COMMERCIAL WASTE	1990510004199068	6255	RECYCLING STATEMENT ENDIN	25.00

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04/23/2020	TEXAS COMMERCIAL WASTE	1990510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/23/2020	TEXAS COMMERCIAL WASTE	1990510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
04/23/2020	TEXAS COMMERCIAL WASTE	1990510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
04/23/2020	TEXAS COMMERCIAL WASTE	1990510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
04/23/2020	TEXAS COMMERCIAL WASTE	1990510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
04/23/2020	TEXAS LETTER JACKETS	8650	2191.881	LETTER JACKETS FOR SPECIA	120.00
04/23/2020	TEXAS LETTER JACKETS	8650000000300000	6999	LETTER JACKET- HAYLEE YOU	40.00
04/23/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
04/23/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
04/23/2020	TIFFANY N DOUGET	1990610081299023	6411	M REIM MARCH 2020	33.18
04/23/2020	TOP NOTCH BOILER SERVICE	1990510092599065	6247	SERVICE CALL FOR ISSUE WI	1,466.50
04/23/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
04/23/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	69.20
04/23/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
04/23/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092599065	6255	LANDFILL CHARGES	70.00
04/23/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	250.83
04/23/2020	VERIZON BUSINESS	1990510074899TTK	6256	MARCH SERVICE	170.66
04/23/2020	VIRGINIA HOWARD	461000OR04200000	5755	COLE HOWARD - SIX FLAGS R	25.00
04/23/2020	WILTONS OFFICEWORKS	199011VR811111032	6399	UNV35267 10X13 ENVELOPES	68.31
04/23/2020	WILTONS OFFICEWORKS	199011VR811111032	6399	AVE5160 WHITE ADDRESS LAB	89.72
04/23/2020	WONMUK HWANG	461000OR04200000	5755	YEHJIN HWANG SIX FLAGS R	25.00
04/23/2020	YANET MARICELA FLORES TREJO	2050320081124000	6411	M REIM FEB 2020	31.74
05/01/2020	A+ GLASS & MIRROR	199011VV74899048	6399	INSPECT&CLEAN BKTS	-125.00
05/01/2020	A+ GLASS & MIRROR	199011VV74899048	6399	INSPECT&CLEAN BKTS	125.00
05/01/2020	ADRIENNE SHIELDS	461000OR04200000	5755	ADDISON SHEILDS SIX FLAGS	90.00
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	24X100 HEAVY DUTY MATTE C	263.95
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	CYAN INK CARTRIDGE FOR VA	78.24
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	BLACK INK CARTRIDGE FOR V	78.25
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	MAGENTA INK CARTRIDGE FOR	78.24
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	YELLOW INK CARTRIDGE FOR	78.24
05/01/2020	ADVANCED GRAPHICS	19901100109110CV	6399	SHIPPING	28.85
05/01/2020	ALPHAGRAPHICS	1990410074499044	6399	BOXES OF WINDOW ENVELOPES	50.96
05/01/2020	AMAZON COM LLC	1990110088123031	6399	CHARLES LEONARD DRY ERASE	43.66
05/01/2020	AMAZON COM LLC	1990210088123031	6399	LEGAL PAD WRITING PADS,	18.91
05/01/2020	AMAZON COM LLC	1990210088123031	6399	MESH DESK ORGANIZER	24.97
05/01/2020	AMAZON COM LLC	1990110088123031	6399	TIMOO COLORED COUNTING BE	149.85
05/01/2020	AMAZON COM LLC	1990110088123031	6399	4 DECK WIDE-SIZE JUMBO IN	7.99
05/01/2020	AMAZON COM LLC	1990110088123031	6399	BRYBELLY 12 DECKS (6 RED/	17.99
05/01/2020	AMAZON COM LLC	1990110088123031	6399	CARSON DELLOSA NUMBERS	44.85

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05/01/2020	AMAZON COM LLC	1990110088123031	6399	RUBBER BANDS 300PCS	0.00
05/01/2020	AMAZON COM LLC	1990210088123031	6399	GLASS DRY ERASE DESKTOP C	36.74
05/01/2020	AMAZON COM LLC	1990110088123031	6399	48 PIECES RAINBOW COLOR P	13.99
05/01/2020	AMAZON COM LLC	1990110088123031	6399	CARSON DELLOSA | ALPHABET	42.60
05/01/2020	AMAZON COM LLC	1990110088123031	6399	NOVERLIFE 500 PCS WAX APP	33.98
05/01/2020	AMAZON COM LLC	1990210088123031	6399	OFFICEMATE PLASTIC HANGIN	11.97
05/01/2020	AMAZON COM LLC	19901100109110CV	6399	EXPO 80001 LOW ODOR CHISE	21.02
05/01/2020	AMAZON COM LLC	1990110088123031	6399	PLAY-DOH MODELING COMPOUN	24.99
05/01/2020	AMAZON COM LLC	1990110088123031	6399	ARTEZA DRY ERASE MARKERS,	26.79
05/01/2020	AMAZON COM LLC	199036SO00391AAA	6399	WD 2TP ELEMENTS PORTABLE	64.99
05/01/2020	AMERICAN CANCER SOCIETY	461036ST20199000	6399	RELAY FOR LIFE DONATION F	205.00
05/01/2020	ANCO INSURANCE B/CS INC	1990510074899048	6429	18-19 BUISNESS AUTO FINAL	561.00
05/01/2020	ANCO INSURANCE B/CS INC	20504100811240EH	6429	20-21 EARLY HEAD START AC	315.00
05/01/2020	ATMOS ENERGY CORP	2400510020399000	6258	APR-4023781737	44.92
05/01/2020	ATMOS ENERGY CORP	1990510004399068	6258	APR-4028277416	582.73
05/01/2020	ATMOS ENERGY CORP	1990510010299068	6258	APR-3044062921	178.88
05/01/2020	ATMOS ENERGY CORP	1990510010899068	6258	APR-3044062163	485.59
05/01/2020	ATMOS ENERGY CORP	2400510010299000	6258	APR-3044062921	5.91
05/01/2020	ATMOS ENERGY CORP	1990510092399068	6258	APR-4016269742	88.94
05/01/2020	ATMOS ENERGY CORP	1990510020399068	6258	APR-4023781737	1,078.20
05/01/2020	ATMOS ENERGY CORP	1990510011299068	6258	APR-4033308051	189.96
05/01/2020	ATMOS ENERGY CORP	1990510092599065	6258	APR-3044063180	246.10
05/01/2020	ATMOS ENERGY CORP	1990510011099068	6258	APR-3044063466	207.80
05/01/2020	ATMOS ENERGY CORP	2400510011199000	6258	APR-4012385810	3.00
05/01/2020	ATMOS ENERGY CORP	2400510011299000	6258	APR-4033308051	5.88
05/01/2020	ATMOS ENERGY CORP	2400510000399000	6258	APR-3044063699	2.23
05/01/2020	ATMOS ENERGY CORP	1990510010799068	6258	APR-3044087904	94.99
05/01/2020	ATMOS ENERGY CORP	2400510010899000	6258	APR-3044062163	16.57
05/01/2020	ATMOS ENERGY CORP	2400510011099000	6258	APR-3044063466	6.65
05/01/2020	ATMOS ENERGY CORP	1990510011199068	6258	APR-4012385810	93.71
05/01/2020	ATMOS ENERGY CORP	2400510004399000	6258	APR-4028277416	16.17
05/01/2020	ATMOS ENERGY CORP	1990510000399068	6258	APR-3044063699	104.03
05/01/2020	ATMOS ENERGY CORP	2400510010799000	6258	APR-3044087904	3.65
05/01/2020	AVINEXT	1990110000311003	6397	43" LED PUBLIC DISPLAY	425.00
05/01/2020	AVINEXT	1990110000311003	6397	FOOT STAND FOR 43/49"	75.00
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	E I GEO SAFARI CONSTELLAT	15.99
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	I DIG IT! FOSSILS	10.39
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	LEGO GADGETS	19.99
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	RAINBOW GUMMY CANDY LAB	15.96

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05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	LEGO MAKE YOUR OWN MOVIE	19.99
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	MAKE MINI ERASER ANIMALS	10.39
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	ARCADE CLAW GAME	19.99
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	LEARNING RESOURCES BEAKER	20.42
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	LEGO CRAZY ACTION CONTRAP	17.56
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	ELITE MICROSCOPE	21.56
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	I DIG IT! ROCKS	10.39
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	E I GEO SAFARI JR MIGHTY	12.58
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	GROW YOUR OWN CRYSTAL UNI	10.39
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	L R BEAKER CREATURES SERI	11.65
05/01/2020	BARNES & NOBLE INC	2110110011224000	6399	MY LITTLE NIGHT LIGHT	15.99
05/01/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	2,357.04
05/01/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	2,005.94
05/01/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	3,950.40
05/01/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	4,276.80
05/01/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,593.75
05/01/2020	BOSWORTH PAPERS INC	1990	1311	ITEM# 20375 96 HI BRIGHTD	3,104.88
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	FEB 2020-AMCHS DEPUTY KEI	6,741.46
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	JAN 2020-AMCHS DEPUTY KEI	9,902.93
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	FEB 2020 CVHS DEPUTY LYDA	6,616.82
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	FEB 2020 DISTRICT WIDE SE	8,420.60
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	JAN 2020-CSHS DEPUTY JERR	9,766.51
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	MAR 2020-CSHS DEPUTY JERR	7,087.51
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	FEB 2020 CSMS DEPUTY PATR	6,702.34
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	JAN 2020 AMCMS DEPUTY CON	9,755.70
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	MAR 2020-AMCHS DEPUTY KEI	6,921.68
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	MAR 2020 DISTRICT WIDE SE	8,273.31
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	FEB 2020-CSHS DEPUTY JERR	7,198.13
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	MAR 2020 AMCMS DEPUTY CON	6,825.43
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	FEB 2020 WELLBORN DEPUTY	6,581.94
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	MAR 2020 CVHS DEPUTY LYDA	6,797.04
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	JAN 2020 CSMS DEPUTY PATR	9,503.55
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	MAR 2020 CSMS DEPUTY PATR	7,216.74
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	FEB 2020 AMCMS DEPUTY CON	6,638.27
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	MAR 2020 WELLBORN DEPUTY	6,762.17
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	JAN 2020 WELLBORN DEPUTY	9,308.92
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	JAN 2020 CVHS DEPUTY LYDA	9,433.79
05/01/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	JAN 2020 DISTRICT WIDE SE	11,554.00
05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	MAR - 1 DISCRETIONARY STU	1,378.00

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05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	MAR 1 -MAR 31; STUDENTS 1	438.23
05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	APR - 1 DISCRETIONARY STU	742.00
05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	APR 1 -APR 10; STUDENTS 1	235.97
05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	FEB 24-FEB 28; 1 STUDENTS	168.55
05/01/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	FEB - 1 DISCRETIONARY STU	530.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	545 PURPLE LEGEND S/S TEE	600.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	STEP UP BACKPACK STEEL	999.75
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	400 WOMENS POLO WHITE	79.98
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	STEP UP UA BACKPACK STEEL	21.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	040 GRAPHITE WHITE POLO	39.99
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	STEP UP UA BACKPACK STEEL	84.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	716 MENS S/S POLO	40.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	BLACK GAME TIME SHORT	54.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6397	LAUNDRY BELTS	162.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	BLACK PREMIER 1/4 ZIP	55.98
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	400 WOMENS POLO WHITE	39.99
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	040 GRAPHITE WHITE POLO	79.98
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	STEP UP UA BACKPACK STEEL	105.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	GR LADIES DRY L/S TEE	768.50
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	040 GRAPHITE POLO	80.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	001 BLACK UA TEAM COACHES	108.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	040 GRAPHITE WHITE POLO	39.99
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	043 VICTORY STRIPE POLO	135.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	BLACK PREMIER 1/4 ZIP	111.96
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04191AAA	6399	BLACK MENS PREMIER 1/4 ZI	50.00
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	GRPHT CORE TEE	529.47
05/01/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04191AAA	6399	400 WOMENS POLO WHITE	39.99
05/01/2020	C C CREATIONS LTD	4610360074891AAA	6399	MEDAL UIL 2" MEDAL-CLAYDE	358.80
05/01/2020	C C CREATIONS LTD	461036SO93491A03	6399	SOCCER CREST TAGS - NAME	62.50
05/01/2020	C C CREATIONS LTD	4610360074891AAA	6399	PLAQUE 6X8	64.50
05/01/2020	C C CREATIONS LTD	461036BW93491A01	6399	8X10 PLAQUE	56.00
05/01/2020	C C CREATIONS LTD	461036SO93491A03	6399	NAME ID-CREST PLAYOFFS 20	62.50
05/01/2020	C C CREATIONS LTD	4610360074891AAA	6399	21430-0109 JV TRACK UIL M	75.00
05/01/2020	C C CREATIONS LTD	4610360074891AAA	6399	MEDAL UIL 2" CLAYDEX 0604	1,794.00
05/01/2020	C C CREATIONS LTD	461036BW93491A01	6399	9X12 PLAQUE	72.00
05/01/2020	CARLA YOUNGBLOOD	461000OR04200000	5755	ABBY YOUNGBLOOD SIX FLAGS	90.00
05/01/2020	CARMELLA R SHAFER	1990	1311	FACE MASKS, 20 PK	560.00
05/01/2020	CHENIKA BROOKS	1990360000322038	6412	F REIM DALLAS BPA	72.52
05/01/2020	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	INSPECTIONS	417.00

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05/01/2020	CXTEC	69158100748990TK	6396	ESTIMATED SHIPPING/HANDLI	1,457.15
05/01/2020	CXTEC	69158100748990TK	6396	MFG # CBB-72 72" COPPER B	1,550.00
05/01/2020	CXTEC	69158100748990TK	6396	GL790ES-3042MSS-GREAT LAK	22,980.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG # 7208-ES GL ENHANCED	860.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG # BGT -BRUSH GROMMET	1,180.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG # VCB-7936 GREAT LAKE	2,020.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG# TPES-S SOLID TOP PA	57.33
05/01/2020	CXTEC	69158100748990TK	6396	MFG # LRB-12A1 SINGLE ADJ	1,320.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG # HDW-108RS-24 GREAT	560.00
05/01/2020	CXTEC	69158100748990TK	6396	MFG #BP-ES -SOLID BOTTOM	550.00
05/01/2020	DEMCO INC	19901200109990CV	6399	SHIPPING AND PROCESSING	26.89
05/01/2020	DEMCO INC	19901200109990CV	6399	LIBRARY SUPPLIES	693.96
05/01/2020	DENNIS RHODES	1990360000322038	6412	F REIM DALLAS BPA	86.76
05/01/2020	DEYCI PEREZ	461000OR04200000	5755	USIEL SAN JUAN SIX FLAGS	25.00
05/01/2020	DIANNE E RISTER	1990360000122038	6412	F REIM DALLAS BPA	66.72
05/01/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	57.50
05/01/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	115.00
05/01/2020	EQUIPMENT DEPOT LTD	1990530072699TTK	6299	TOTAL LABOR	297.50
05/01/2020	EQUIPMENT DEPOT LTD	1990530072699TTK	6299	MAINTENANCE AND SERVICE C	75.00
05/01/2020	EQUIPMENT DEPOT LTD	1990530072699TTK	6299	SERVICE CONSUMABLE CHARGE	23.80
05/01/2020	FRONTLINE TECHNOLOGIES GROUP LLC	1990110099925033	6396	QUOTE Q-19267 ELL/LPAC-ES	12,341.89
05/01/2020	GABRIELA KOCCMOUD	461000OR04200000	5755	ALAN KOCCMOUD - SIX FLAGS	25.00
05/01/2020	GABRIELA MOON	461000OR04200000	5755	CASSIE MOON SIX FLAGS REF	25.00
05/01/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	278.52
05/01/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	187.85
05/01/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	2,044.53
05/01/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	1,377.96
05/01/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	153.64
05/01/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	3,085.76
05/01/2020	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR VARIOUS SCHOOL	33.94
05/01/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	47.96
05/01/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	47.98
05/01/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	140.05
05/01/2020	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR VARIOUS SCHOOL	59.96
05/01/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,610.22
05/01/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	47.96
05/01/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	124.66
05/01/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,708.76
05/01/2020	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR VARIOUS SCHOOL	75.28

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05/01/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,571.51
05/01/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	2,016.51
05/01/2020	GLAZIER FOODS CORP	2400350093299000	6342	CONSUMABLES FOR SCHOOLS	59.00
05/01/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,149.70
05/01/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	243.24
05/01/2020	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR VARIOUS SCHOOL	73.54
05/01/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	176.96
05/01/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	718.06
05/01/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	3,067.83
05/01/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	269.34
05/01/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,395.02
05/01/2020	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR VARIOUS SCHOOL	83.74
05/01/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,063.75
05/01/2020	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR VARIOUS SCHOOL	66.76
05/01/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	2,270.46
05/01/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,611.45
05/01/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	509.64
05/01/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	158.67
05/01/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	250.54
05/01/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	3,381.81
05/01/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	296.35
05/01/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,602.53
05/01/2020	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR VARIOUS SCHOOL	87.11
05/01/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	142.59
05/01/2020	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR VARIOUS SCHOOL	90.52
05/01/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	154.61
05/01/2020	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR VARIOUS SCHOOL	39.02
05/01/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	10,782.85
05/01/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	9,546.05
05/01/2020	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR VARIOUS SCHOOL	40.16
05/01/2020	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR VARIOUS SCHOOL	53.74
05/01/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	187.50
05/01/2020	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR VARIOUS SCHOOL	20.36
05/01/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	231.45
05/01/2020	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR VARIOUS SCHOOL	45.91
05/01/2020	HAE-KWON JEONG	461000OR04200000	5755	JENNY JEONG SIX FLAGS REF	25.00
05/01/2020	HAND2MIND, INC.	4610110010711000	6399	VERSATILES LITERACY KIT G	220.99
05/01/2020	HAND2MIND, INC.	4610110010711000	6399	VERSATILES MATH KIT GRADE	441.98
05/01/2020	HAND2MIND, INC.	4610110010711000	6399	VERSA TILES MATH KIT GRAD	254.99

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05/01/2020	HAND2MIND, INC.	4610110010711000	6399	VERSATILES ANSWER CASE SI	27.18
05/01/2020	HANNAH E LEWANDOWSKI	1990110000122038	6399	TRCTR SUPPLY 3/14/20	51.27
05/01/2020	HEATHER MEARNS	461000OR04200000	5755	KINLEE MEARNS SIX FLAGS R	25.00
05/01/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	APRIL INVOICE	277.98
05/01/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	APRIL INVOICE	382.12
05/01/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	APRIL INVOICE	772.56
05/01/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	APRIL INVOICE	201.89
05/01/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	APRIL INVOICE	75.80
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	220V/TDA A1 1205X2728	54.68
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	SAFETY FLASHER	161.04
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	BRAKE SHOE KITS	331.60
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	CR TURBO ACTUATOR KIT	-300.00
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	CR DBL PMT ON INV	-429.50
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	220V/BKS KD2205	66.33
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	SOLENOID VALVE	187.32
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	(2) HOSE 6 F/B	77.12
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	ELBOW 90 PTC	9.04
05/01/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	CR - SLIDER LOCK KIT	-14.08
05/01/2020	IZABELA OWSIK	461000OR04200000	5755	HANNAH SANCHEZ - OWSIK SI	25.00
05/01/2020	JASON JOHNSTON	461000OR04200000	5755	AINSLEY JOHNSTON SIX FLAG	25.00
05/01/2020	JESSICA YUE	461000OR04200000	5755	EMILY CHEN SIX FLAGS REFU	25.00
05/01/2020	JODI K SCHLATHER	199036CL00191C01	6499	HEB 9/20/19	11.98
05/01/2020	JODI K SCHLATHER	199036CL00191C01	6399	PARTY CITY 10/1/19	55.93
05/01/2020	JODI K SCHLATHER	199036CL00191C01	6399	HEB 10/18/19	14.74
05/01/2020	JOHNSTONE SUPPLY	199011VV74899048	6399	B73-130 COMP	3,851.03
05/01/2020	JOHNSTONE SUPPLY	199011VV74899048	6399	MISC SUPPLIES	905.72
05/01/2020	JOHNSTONE SUPPLY	199011VV74899048	6399	B13-962 DRIER	175.75
05/01/2020	JOHNSTONE SUPPLY	199011VV74899048	6399	FREIGHT	40.00
05/01/2020	JULIE R HEINZE	1990610081299023	6411	M REIM MARCH 2020	26.45
05/01/2020	JULIE ZAPALAC	461000OR04200000	5755	CJ ZAPALAC SIX FLAGS REF	25.00
05/01/2020	JW PEPPER AND SON INC	199011BD203110PT	6399	ITEM NUMBER: 10645094	14.99
05/01/2020	JW PEPPER AND SON INC	199011BD203110PT	6399	ITEM NUMBER: 10873726	44.97
05/01/2020	JW PEPPER AND SON INC	199011BD203110PT	6399	ITEM NUMBER: 10027271	20.00
05/01/2020	JW PEPPER AND SON INC	199011BD203110PT	6399	ITEM NUMBER: 10734431	16.99
05/01/2020	KODAK ALARIS, INC	1990210088123031	6249	K#46313427, SERIAL# 46313	1,927.00
05/01/2020	KRISTEN SEALE	199013BD043990FA	6411	F REIM TMEA SANANTO	146.72
05/01/2020	KURZ & CO	2400350010199000	6341	APRIL INVOICES	181.37
05/01/2020	KURZ & CO	2400350011299000	6341	APRIL INVOICES	411.50
05/01/2020	KURZ & CO	2400350020199000	6341	APRIL INVOICES	150.02

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05/01/2020	KURZ & CO	2400350010299000	6341	APRIL INVOICES	281.23
05/01/2020	KURZ & CO	2400350010499000	6341	APRIL INVOICES	450.32
05/01/2020	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	SHAFFER / RFQ#20-002 ATHLE	220.44
05/01/2020	MARY JACOBS	461000OR04200000	5755	JOHN JACOBS SIX FLAGS REF	25.00
05/01/2020	MARY KATHY FISHER	1990360000122038	6412	F REIM DALLAS BPA	91.45
05/01/2020	MICHAEL MIDDLETON	461000OR04200000	5755	EMILY MIDDLETON SIX FLAGS	25.00
05/01/2020	MICHELE SMOTHERMAN	461000OR04200000	5755	SOPHIA SMOTHERMAN SIX FLA	90.00
05/01/2020	MIKE KORCZYNSKI	461036GG93491A01	6399	HEB 3/5/2020	40.12
05/01/2020	MIKE KORCZYNSKI	461036GG93491A01	6399	HEB 3/7/2020	24.00
05/01/2020	MIKE KORCZYNSKI	461036GG93491A01	6399	COPY CORNER 3/5/2020	16.00
05/01/2020	MOLLY LOGAN HESTER	1990130004299042	6411	M REIM AUS TCEA	123.05
05/01/2020	MOLLY LOGAN HESTER	1990130004299042	6411	F REIM AUS TCEA	79.76
05/01/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6412	JUDGE BOND FOR NATIONAL T	200.00
05/01/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036SP00199C01	6412	ENTRY FEES FOR NSDA NATIO	800.00
05/01/2020	NATOSHA PERKINS	461000OR04200000	5755	MILLIE PERKINS SIX FLAGS	25.00
05/01/2020	NAVASOTA ISD	199036GV00191AAA	6412.FEE	ENTRY-AMC-VB-FR-NAVASOTA-	250.00
05/01/2020	OFFICE DEPOT INC	1990	1311	ITEM#0546558 ELMERS OFFIC	628.00
05/01/2020	OFFICE DEPOT INC	199011MT00111001	6399	NEENAH ASTROBRIGHTS® BRIG	6.99
05/01/2020	OFFICE DEPOT INC	199011MT00111001	6399	CRAYOLA® COLOR PENCILS, A	6.00
05/01/2020	OFFICE DEPOT INC	199011MT00111001	6399	X-ACTO® SCHOOLPRO® ELECTR	49.84
05/01/2020	OFFICE DEPOT INC	199011MT00111001	6399	OFFICE DEPOT® BRAND ROUND	4.28
05/01/2020	OFFICE DEPOT INC	1990	1311	ITEM#0947432 ELMERS SCHOO	116.00
05/01/2020	OFFICE DEPOT INC	199011MT00111001	6399	CRAYOLA® BROAD LINE MARKE	5.00
05/01/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	10,381.00
05/01/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	10,381.00
05/01/2020	PIZZA HUT	2400350004399000	6341	MARCH INVOICES	728.49
05/01/2020	PIZZA HUT	2400350004199000	6341	MARCH INVOICES	597.39
05/01/2020	PIZZA HUT	2400350010999000	6341	MARCH INVOICES	69.00
05/01/2020	PIZZA HUT	2400350011299000	6341	MARCH INVOICES	27.60
05/01/2020	PIZZA HUT	2400350000399000	6341	MARCH INVOICES	1,523.09
05/01/2020	PIZZA HUT	2400350004299000	6341	MARCH INVOICES	1,131.70
05/01/2020	PIZZA HUT	2400350000199000	6341	MARCH INVOICES	1,390.05
05/01/2020	PIZZA HUT	2400350000499000	6341	MARCH INVOICES	89.70
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	MARCH INVOICE	257.62
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	MARCH INVOICE	86.12
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	MARCH INVOICE	72.04
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	MARCH INVOICE	67.18
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	MARCH INVOICE	65.18
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	MARCH INVOICE	48.01

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05/01/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	MARCH INVOICE	92.73
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	MARCH INVOICE	230.45
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	MARCH INVOICE	10.84
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	MARCH INVOICE	57.58
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	MARCH INVOICE	77.56
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	MARCH INVOICE	80.14
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	MARCH INVOICE	65.56
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	MARCH INVOICE	78.89
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	MARCH INVOICE	89.49
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	MARCH INVOICE	87.49
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	MARCH INVOICE	68.17
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	MARCH INVOICE	96.91
05/01/2020	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	MARCH INVOICE	80.39
05/01/2020	QUAN LI	461000OR04200000	5755	ANDREW LI SIX FLAGS REFUN	25.00
05/01/2020	RANDY STEWART	461036CT93491A01	6499	AMC TENNIS TOURNY SITE DI	300.00
05/01/2020	REALLY GOOD STUFF INC	19901100111110SC	6399	ITEM#156661 BDAY CRWON	17.98
05/01/2020	REALLY GOOD STUFF INC	19901100111110SC	6399	ITEM#165300 SUBITZ DOM	9.99
05/01/2020	REALLY GOOD STUFF INC	19901100111110SC	6399	ESTIMATED SHIPPING/HANDLI	8.95
05/01/2020	REALLY GOOD STUFF INC	19901100111110SC	6399	ITEM#164470 MORNING MEET	7.99
05/01/2020	REALLY GOOD STUFF INC	19901100111110SC	6399	ITEM # 166678 LWRCASE LTR	4.99
05/01/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
05/01/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6249	RECONDITIONING OF VARSITY	5,650.71
05/01/2020	RIVERSIDE INSIGHTS	1990110099925033	6339	ASST FORM BACKORDER	576.30
05/01/2020	SARA SHANKAR	461000OR04200000	5755	SAMMY SHANKAR SIX FLAGS R	25.00
05/01/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	INVOICES FOR APRIL	2,294.19
05/01/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	INVOICES FOR APRIL	2,993.86
05/01/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	INVOICES FOR APRIL	1,207.63
05/01/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	INVOICES FOR APRIL	2,529.11
05/01/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	INVOICES FOR APRIL	1,213.31
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	FAVORITE CHARACTERS	20.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	IF YOU GIVE...	24.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	IF YOU GIVE A DOG A DONUT	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	IF YOU GIVE A PIG A PANCA	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	PIGEON FIND HOTDOG ITEM #	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	ALL ABOUT ANIMALS	14.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	BE A GOOD FRIEND	20.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	NG WILD ANIMAL PACK	32.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	NG ALL ABOUT INSECTS	13.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	FLY GUY FUN FACTS	15.50

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05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	SPRING FAVORITES	24.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	WHO WOULD WIN	24.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	IF YOU GIVE A MOUSE A BRO	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	OLD LADY SWALLOW ABC	3.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	SILLY FAIRYTALE	20.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4810112411211000	6329	037540 25 BOOKS FOR \$25:	25.00
05/01/2020	SCHOLASTIC BOOK CLUB INC	4810112411211000	6329	47R1 PAQUETE CUENTOS FONE	69.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	HOW THE CRAYONS SAVED	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	IF YOU EVER WANT TO BRING	16.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610110010511G00	6329	NG EARTH SCIENCE DISCOVER	15.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	GOOD EGG ITEM # 00026	4.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	4610230010799000	6399	VARIOUS BOOK TITLES	524.50
05/01/2020	SCHOLASTIC BOOK CLUB INC	461011S110911000	6329	DUCKLING GET A COOKIE ITE	4.50
05/01/2020	SHELLY MORGAN	461000OR04200000	5755	JAMES MORGAN SIX FLAGS RE	25.00
05/01/2020	SHIRLEY MERRITT	461000OR04200000	5755	LOGAN MERRITT SIX FLAGS R	25.00
05/01/2020	SONIA MORRISON	461000OR04200000	5755	CHELSEI MORRISON SIX FLA	25.00
05/01/2020	SOUTHWASTE DISPOSAL LLC	2400350000399000	6249	PUMP GREASE TRAP	517.50
05/01/2020	STACY YOAKUM	461000OR04200000	5755	JAKOB YOAKUM SIX FLAGS RE	40.00
05/01/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	20.00
05/01/2020	STANDARD COFFEE SERVICE COMPANY INC	199011VV74899048	6399	COFFEE DELIVERY	582.88
05/01/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	39.99
05/01/2020	TERESA LAFFIN	8650000000300000	6999	CHICK FIL A 3/2/2020	358.80
05/01/2020	TERESA LAFFIN	8650000000300000	6999	FREEBIRDS 3/4/20	277.20
05/01/2020	TERESA LAFFIN	8650000000300000	6999	LITTLE CEASEAR 3/5/20	57.50
05/01/2020	THE VIRTUAL MEET EXPERIENCE LLC	199036UL00399C03	6399	VIRTUAL MEET FEES	300.00
05/01/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	APR 2020 #2420 UHAUL EHS	199.95
05/01/2020	UK DEBATE TOURNAMENTS	199036SP00199C01	6412	ENTRY FEES FOR UK TOURNAM	350.00
05/01/2020	VATAT	1990130000122038	6411	2020 SUMMER CONFERENCE -	300.00
05/01/2020	VATAT	1990130000122038	6411	2020 SUMMER CONFERENCE JU	300.00
05/01/2020	WAYNE JOHN TOLLETT JR	1990110000111001	6329	CENAGE 3/30/20	2,152.75
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	EGG SHAKER	16.20
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	BIRD SOUND SET	17.84
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	OSCAR SCHMIDT	307.21
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	MALLET SET	69.24
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	STERI SPRAY	13.60
05/01/2020	WEST MUSIC COMPANY INC	19901100107110PC	6399	BEAT SHAKER	12.50
05/01/2020	WILTONS OFFICEWORKS	2400350093299000	6399	PST12039 3 COMPARTMENT TO	757.64
05/01/2020	ZULEMA PEREIRA	461000OR04200000	5755	JOLLEN PEREIRA SIX FLAGS	90.00
05/08/2020	A-1 PUMP INC	1990510092599065	6299	SERVICE CALL FOR GAS PUMP	125.00

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05/08/2020	ADELE YULGUSHEVA	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	2100071 TISSUE SEAL CLEAR	521.76
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	380130603 M-TAPE PREMIUM	55.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	575020 POWERFLEX	204.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	575030 POWERFLEX	204.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	7771915 ARM SLING	23.10
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	80.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	2705104 ZONAS	18.25
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	3810151 OCTOGEN GREEN	98.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	420100 AQUA PATCH DRESSIN	43.98
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	2705188 COACH TAPE	789.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4700887 TRIPLE A OONTMENT	26.88
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4969861 HOT PACK	45.08
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	6519525 ULTRALITE ANKLE	138.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	17772513 NITRILE GLOVES	32.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	51918122 ALERT WRIST SUPP	85.74
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	17772512 NITRILE PF GLOVE	48.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	380060301 FOOT POWDER SHA	38.10
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	380170201 QUICK DRYING AD	59.88
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4706151 BACK PATCH SALONP	107.50
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	475213 SECOND SKIN	68.74
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	51918121 ALERT WRIST SUPP	85.74
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	6519524 ULTRALITE ANKLE	138.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	360234 CRUTCHES	96.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	412004 BIOFREEZE	56.34
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	6519523 ULTRALITE ANKLE	138.00
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	365401 VORTEX SPORTS WRAP	84.64
05/08/2020	ALERT SERVICES INC	199036TN00191AAA	6399	4700513 HYDROGEN PERXIDE	5.10
05/08/2020	ALPHAGRAPHICS	19901100102110CH	6399	LETTERHEAD W/ NEW SUPERIN	78.69
05/08/2020	ALPHAGRAPHICS	19901100102110CH	6399	ADDRESSED ENVELOPES	49.69
05/08/2020	ALYSSA CHAVEZ	461036UL00199000	6216	JUDGING FOR UIL 2020 INVI	-200.00
05/08/2020	ALYSSA CHAVEZ	461036UL00199000	6216	JUDGING FOR UIL 2020 INVI	200.00
05/08/2020	AMBER LUBANSKI	199013PK81199032	6411	M REIM CLISOLUTIONS	113.62
05/08/2020	AMBER LUBANSKI	199013PK81199032	6411	PARK REIM CLISOLUTION	20.00
05/08/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	KITCHEN HOOD INSPECTIONS	8,811.17
05/08/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	ANNUAL SYSTEM INSPECTIONS	353.75
05/08/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
05/08/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50

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05/08/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,049.33
05/08/2020	BALFOUR	461036CT93491A01	6399	FREIGHT	5.95
05/08/2020	BALFOUR	461036CT93491A01	6399	UIL 17 REG SILVER 2.375"	26.88
05/08/2020	BALFOUR	461036CT93491A01	6399	UIL 18 MEDAL BRONZE 2.375	26.88
05/08/2020	BALFOUR	461036CT93491A01	6399	UIL 16 MEDAL REG GOLD 2.	26.88
05/08/2020	BARCELONA SPORTING GOODS INC	461036S304199000	6343	BADGER C2 LS 5104	750.00
05/08/2020	BATTS AUDIO VIDEO & LIGHTING	461011DM20311000	6399	PORTABLE LED LIGHTING SYS	2,199.00
05/08/2020	BATTS AUDIO VIDEO & LIGHTING	461011DM20311000	6399	PORTABLE SOUND SYSTEM W/	1,299.00
05/08/2020	BCA ELECTRIC LLC	1990510092599065	6249	REPAIR PARKING LOT LIGHTS	2,782.00
05/08/2020	BCA ELECTRIC LLC	1990510092599065	6299	ADD RECEPTACLES FOR IT EQ	2,580.50
05/08/2020	BCA ELECTRIC LLC	1990510092599065	6249	INSTALL POWER FOR PROJECT	899.50
05/08/2020	BLACK ROCK TECHNOLOGY GROUP	1990110088123031	6396	AS7990-BLK, AFTERSHOCK IP	1,225.00
05/08/2020	BLACK ROCK TECHNOLOGY GROUP	1990110088123031	6396	1EDUAE35BLUOMIC, AVID AE3	750.00
05/08/2020	BLACK ROCK TECHNOLOGY GROUP	2250110088123000	6399	AS7990-BLK, AFTERSHOCK IP	245.00
05/08/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	FOOD	404.70
05/08/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	FOOD	191.92
05/08/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	FOOD	58.58
05/08/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF DUMP AND RETURN	418.15
05/08/2020	BRIAN ALFORD	4610360074891AAA	6299	DIST 19-5A ACADEMIC COORD	1,000.00
05/08/2020	BROOKSIDE EQUIP SALES INC	1990510092699066	6639	20' BOOM SPRAYER	21,217.30
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ITEM# 1363683 - SKLZ-D-MA	139.98
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ITEM# MSBSKBOK BASKETBALL	28.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6397	010 BLACK WOMENS PANT	1,125.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	010 BLACK PANT	105.90
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	669 DM LEGEND S/S	84.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	STEEL MENS PHENOM L/S TEE	839.40
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC00191AAA	6399	010 BLACK WOMENS JACKET	1,375.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6397	010 WOMENS POWER BOY SHOR	438.90
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036GR93491A01	6399	010 BLACK WOMENS JACKET	825.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ITEM#1013917 - WILSON EVO	419.93
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	019 BLK/BLK TEMPO SHORT	199.50
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	670 D MAR/WH MENS 7" SHOR	65.85
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	STEP UP BACKPACK	1,720.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6399	SIZE 2017 GEAR PRO TEC 5	1,960.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ITEM# 200232812 - COLLEGI	90.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6397	010 BLACK WOMENS DRY PAN	675.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	004 BLK/WHT PEGASUS 36	159.90
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC00191AAA	6399	001 BLACK WHT WOMENS ON T	159.60
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	060 JACKER	51.95

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05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	669 DP MAROON L/S LEGEND	95.80
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	670 DP MAROON WOMENS FLE	23.95
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	010 BLACK PARKA	319.90
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	669 DM LEGEND S/S TEE	42.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	JUMPING SHOES	170.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04191AAA	6399	ITEM#UTUKJ123W - ROY/WHT-	595.00
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	062 ANTH BLK WOVEN JACKET	103.90
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	004 BLK/WHT AIR ZOOM PEGA	79.95
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	010 PANTS	52.95
05/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR00191AAA	6399	669 SM LEGEND L/STEE	45.90
05/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CPITEM#14210 PAPER CLIPS	84.00
05/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CPITEM#14696 PENS, RETRAC	262.50
05/08/2020	C C CREATIONS LTD	199036PW00391AAA	6497	BANNER	159.00
05/08/2020	C C CREATIONS LTD	199036PW00391AAA	6497	ART WORK	50.00
05/08/2020	C C CREATIONS LTD	199036PW00391AAA	6497	BANNER STAKES	22.00
05/08/2020	CARMELA CRUZ	714000RD00000000	5739	PRORATED REFUND FOR MARCH	278.00
05/08/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	BLOWER MOTOR	681.72
05/08/2020	CASSIE BROWN	199011CR00322038	6495	REIMB SERVSAFE CERTIF	37.94
05/08/2020	CHANEY FIRE AND SECURITY SERVICES	1990520092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100022400 PEREZ, JALEN AP	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100030114 LASAGNA-COLOMA	94.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100031193 TAMAYAC-LOPEZ-S	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100021986 TRAN, CHRISTINA	90.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100028165 VILLALOBOS-VAZQ	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100031288 VALTIERRA ACOST	60.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100050586 ON, LINH AP PHY	94.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100050798 CROQUER ANGULO,	94.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100030531 TRISTAN, ARACEL	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100031820 ARTEAGA, MARIAN	90.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100042856 HANLEY, TALIVIA	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100038136 VILLARES AVILA,	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100038474 HERNANDEZ-SIL	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100040177 VIELMA, ASIA AP	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100051244 TREJO, MIRIAM A	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100020013 OKONKWO, AMAKA	282.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100020693 ALI, MUSKAN AP	150.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100028240 EAGER, DAISY AP	30.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100029074 BURLERSON, CALEB	94.00
05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100041386 RIVERS, MIA AP	94.00

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05/08/2020	CSHS ACTIVITY FUND	1990110000331033	6339	100047304 CUA TUMAX, SANT	30.00
05/08/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,998.00
05/08/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	1.00
05/08/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,763.37
05/08/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	43.04
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	OAKWOOD IS: INSTALL CABLI	899.48
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	SOUTH KNOLL: INSTALL CABL	778.60
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	AMCHS: INSTALL CABLING AN	1,461.85
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	COLLEGE HILLS: INSTALL CA	1,171.34
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	RIVERBEND ES: INSTALL CAB	498.56
05/08/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	SOUTHWOOD VALLEY: INSTALL	855.52
05/08/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
05/08/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	CLEAN ROOF DRAINS AT R.P.	1,936.00
05/08/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	REPAIR CLOGGED LINE AT SW	700.00
05/08/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	REPAIR SEWER LINE AT BBPC	10,000.00
05/08/2020	EKON O PAC LLC	2400350010999000	6342	NON VENT COLD BAGS, 5.25X	237.16
05/08/2020	EKON O PAC LLC	2400350004399000	6342	NON VENT COLD BAGS, 5.25X	325.58
05/08/2020	EKON O PAC LLC	2400350010299000	6342	NON VENT COLD BAGS, 5.25X	318.32
05/08/2020	EKON O PAC LLC	2400350010799000	6342	NON VENT COLD BAGS, 5.25X	209.50
05/08/2020	EKON O PAC LLC	2400350020299000	6342	NON VENT COLD BAGS, 5.25X	291.57
05/08/2020	EKON O PAC LLC	2400350020399000	6342	NON VENT COLD BAGS, 5.25X	352.61
05/08/2020	EKON O PAC LLC	2400350000399000	6342	NON VENT COLD BAGS, 5.25X	937.29
05/08/2020	EKON O PAC LLC	2400350000499000	6342	NON VENT COLD BAGS, 5.25X	39.45
05/08/2020	EKON O PAC LLC	2400350004299000	6342	NON VENT COLD BAGS, 5.25X	313.34
05/08/2020	EKON O PAC LLC	2400350011099000	6342	NON VENT COLD BAGS, 5.25X	244.41
05/08/2020	EKON O PAC LLC	2400350011199000	6342	NON VENT COLD BAGS, 5.25X	287.04
05/08/2020	EKON O PAC LLC	2400350004199000	6342	NON VENT COLD BAGS, 5.25X	292.48
05/08/2020	EKON O PAC LLC	2400350010199000	6342	NON VENT COLD BAGS, 5.25X	282.21
05/08/2020	EKON O PAC LLC	2400350011299000	6342	NON VENT COLD BAGS, 5.25X	144.57
05/08/2020	EKON O PAC LLC	2400350020199000	6342	NON VENT COLD BAGS, 5.25X	337.37
05/08/2020	EKON O PAC LLC	2400350010499000	6342	NON VENT COLD BAGS, 5.25X	262.10
05/08/2020	EKON O PAC LLC	2400350000199000	6342	NON VENT COLD BAGS, 5.25X	868.44
05/08/2020	EKON O PAC LLC	2400350010599000	6342	NON VENT COLD BAGS, 5.25X	248.04
05/08/2020	EKON O PAC LLC	2400350010899000	6342	NON VENT COLD BAGS, 5.25X	238.52
05/08/2020	EMILY POSEY	461036UL00199000	6216	JUDGING FOR UIL 2020 INVI	200.00
05/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	62.08
05/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	SUPPLIES	171.18
05/08/2020	FELICIA BROCK	1990360000391AAA	6411	REIM REG CSCCA CONF	385.00
05/08/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110010924000	6329	BOOKS BOUND 61 TITLES- SE	208.83

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05/08/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110010924000	6329	CATALOGING AND PROCESSING	8.36
05/08/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	MAY TTK PHONE SRV	793.29
05/08/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
05/08/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	16,310.80
05/08/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	6,526.25
05/08/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	136.85
05/08/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	136.81
05/08/2020	GLAZIER FOODS CORP	2400350020199000	6341	CONSUMABLES FOR OW	114.24
05/08/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	5,544.13
05/08/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	1,394.88
05/08/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	1,546.23
05/08/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OAKWOOD	1,531.29
05/08/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	3,753.26
05/08/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	13,564.48
05/08/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	136.81
05/08/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	853.26
05/08/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SOUTH KNOLL	2,089.00
05/08/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	6,491.86
05/08/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	1,377.43
05/08/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	395.96
05/08/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	136.81
05/08/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR COLLEGE HILLS	3,990.72
05/08/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	136.81
05/08/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC PARTS	463.32
05/08/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	5,066.15
05/08/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	37.21
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#1086 FDW6 SPARTAN FR	44.26
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	D1675 80080 1/6 75# GROCE	197.60
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#6075 SPARTAN SPRING	39.61
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#62323L 62323PFL LARG	1,275.00
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#62323M LGPPFGM 62323	1,275.00
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#62323XL 62323PFXL X-	212.50
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	D1657 80076 1/6 57# GROCE	176.20
05/08/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#6081 STERIPHENE (SPA	35.65
05/08/2020	HAYLEY YOUNG	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	HEATHER SEGREST	714000RD00000000	5739	PRORATED REFUND FOR MARCH	166.80
05/08/2020	HEATHER SEGREST	714000RD00000000	5739	REFUND FOR SOCCER CLUB FO	10.00
05/08/2020	HENRY NGUYEN	714000RD00000000	5739	REFUND FOR SOCCER CLUB FO	10.00
05/08/2020	HUGHES SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	498.00

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05/08/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	MOWER PARTS	51.65
05/08/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	MAY LEASE	215.97
05/08/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	APRIL INVOICE	116.71
05/08/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	APRIL INVOICE	398.81
05/08/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	MAY COPIES	23.09
05/08/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	162,827.31
05/08/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	104,294.30
05/08/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	385.06
05/08/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	34.42
05/08/2020	INTERQUEST GROUP INC	1990520081499025	6299	HALF VISIT	1,160.00
05/08/2020	JANICE E ATTAWAY	4610360074891AAA	6299	DIST. 19-5A SECRETARY 201	3,000.00
05/08/2020	JASONS DELI	19902300109990CV	6499	BOXED LUNCHES FOR STAFF F	443.00
05/08/2020	JD PALATINE LLC	1990410074399043	6299	TX ED NATL DATABASE	274.05
05/08/2020	JL DERBY INCORPORATED	1990510092599065	6247	PAINT DOORS AND FRAMES AN	12,545.00
05/08/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	194.13
05/08/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	944.79
05/08/2020	JW PEPPER AND SON INC	1990360000399C03	6399	ESTIMATED SHIPPING/HANDLI	26.99
05/08/2020	JW PEPPER AND SON INC	1990360000399C03	6399	MUSIC ORDER	479.85
05/08/2020	JW PEPPER AND SON INC	199011OR04211042	6399	MUSIC ORCHESTRA	225.00
05/08/2020	KALENE SMITH	714000RD00000000	5739	PRORATED REFUND FOR MARCH	185.30
05/08/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W 4	3,811.32
05/08/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT F	2,250.64
05/08/2020	KURITA AMERICA INC	1990510092599065	6319	QUARTERLY WATER TREATMENT	300.00
05/08/2020	LATARIA MCCLENDON	714000RD00000000	5739	PRORATED REFUND FOR MARCH	55.60
05/08/2020	LD TEBBEN COMPANY, INC	1990510092599065	6249	WORK DONE AT PEBBLE CREEK	6,462.00
05/08/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
05/08/2020	LISA H MARTINEZ	2050320081124000	6411	M REIM APR 2020	38.81
05/08/2020	MARYLOU GARCIA	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	MAYLA MOORE	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	MCCORMICK'S GROUP LLC	199036BD00399C03	6399	6033750 MIRROR TAPE- 3"	164.85
05/08/2020	MCCORMICK'S GROUP LLC	199036BD00399C03	6399	6033755 MIRROR TAPE- 3" G	98.91
05/08/2020	MCCORMICK'S GROUP LLC	199036BD00399C03	6399	ESTIMATED SHIPPING/HANDLI	34.99
05/08/2020	MEGAN MCMURRAY	199011CR00322038	6495	REIMB SERVSAFE CERTIF	38.37
05/08/2020	MICHELLE L JEDLICKA	714000RD00000000	5739	PRORATED REFUND FOR MARCH	342.65
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PORT TEE YOUTH BLACK	95.20
05/08/2020	MONOGRAMS & MORE	461036GH93491A01	6399	L/S TEE	48.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PC55 PORT TEE BLACK	374.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PORT TEE PINK YOUTH	95.20
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	TEE	8.80

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05/08/2020	MONOGRAMS & MORE	8650	2191.881	PCPC90KEL, KELLY GREEN -S	285.00
05/08/2020	MONOGRAMS & MORE	8650	2191.881	SET UP CHARGE- SCREEN PRI	25.00
05/08/2020	MONOGRAMS & MORE	461036CS93491A01	6399	EXTRA CHARGE RC AND NAMES	63.00
05/08/2020	MONOGRAMS & MORE	461036CK93491A01	6399	ACM112-MAR 112 MESHCAP-AC	16.24
05/08/2020	MONOGRAMS & MORE	461036CK93491A01	6399	ACM119-BLK 119 BEANIE-AC	16.24
05/08/2020	MONOGRAMS & MORE	8650	2191.881	PCPC90YHKEG, KELLY GREEN-	133.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PORT TEE YOUTH HEATHER	95.20
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	SET UP	25.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	TEE HEATHER	8.80
05/08/2020	MONOGRAMS & MORE	8650	2191.881	PCPC90KEL, KELLY GREEN -	810.00
05/08/2020	MONOGRAMS & MORE	8650	2191.881	PCPC90KEL, KELLY GREEN- M	380.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PORT TEE HEATHER	374.00
05/08/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	PORT TEE PINK	382.80
05/08/2020	MONOGRAMS & MORE	461036CK93491A01	6399	ACM325-MAR 325 WASHD SW V	10.82
05/08/2020	MONOGRAMS & MORE	461036CK93491A01	6399	UNIFORMS-ADIDAS F36255 QU	69.28
05/08/2020	MONOGRAMS & MORE	461036CS93491A01	6399	HOLLOWAY JACKET	182.97
05/08/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	1,930.83
05/08/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	2017-18 SHARS COST SETTLE	81,095.14
05/08/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX SHARS MEDICAID ADMIN 2	1,413.27
05/08/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-29	105.80
05/08/2020	NAPA AUTO PARTS	1990510092599065	6319	GREASE GUN COUPLING	16.75
05/08/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
05/08/2020	OFFICE DEPOT INC	19901100102110CH	6399	FOREVER STAMPS, COIL OF 1	300.00
05/08/2020	PERRY OFFICE PRODUCTS	1990	1311	ITEM#MASK6720 MASK, DISPO	9,000.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	2050327810424000	6399	DOLLAR TREE 1/27/2020	12.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	HEB 1/30/2020	15.96
05/08/2020	PETTY CASH-BUSINESS OFFICE	2050327810435000	6399	DOLLAR TREE 1/27/2020	12.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6396	BEST BUY 2/4/2020	58.99
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	US PO 3/23/2020	11.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6499	NTHG B CAKE 4/13/2020	20.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6499	HEB 4/20/2020	2.22
05/08/2020	PETTY CASH-BUSINESS OFFICE	205033HE811240EH	6299	ST JOSEPH 1/30/2020	35.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6411	AVENIDA N. 3/4/2020	54.00
05/08/2020	PETTY CASH-BUSINESS OFFICE	1990530072699TTK	6399	GUITAR CTR 1/17/2020	38.79
05/08/2020	PITNEY BOWES RESERVE ACCOUNT	1990110000311003	6399	POSTAGE PREPAID RESERVE A	5,000.00
05/08/2020	POLLOCK PAPER DISTRIBUTORS	1990	1311	#57 BROWN GROCERY BAGS 1/	428.00
05/08/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SANITATION & SAFETY SERVI	90.12
05/08/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SANITATION & SAFETY SERVI	90.12
05/08/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SANITATION & SAFETY SERVI	90.12

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05/08/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SANITATION & SAFETY SERVI	90.12
05/08/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SANITATION & SAFETY SERVI	90.12
05/08/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	144.75
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1625451, WOODCOCK JOHN SO	1,157.82
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1641774, WOODCOCK JOHN SO	283.00
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1641775, WOODCOCK JOHN SO	283.00
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	SHIPPING	237.10
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1588322, WOODCOCK JOHN SO	149.19
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1588317, WOODCOCK JOHN SO	149.19
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1588325, WOODCOCK JOHN SO	149.19
05/08/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1625573, WOODCOCK JOHN SO	199.61
05/08/2020	ROCKDALE ISD	199036BH00191APS	6299	PAYMENT FOR ACM BOYS BASK	74.82
05/08/2020	SARAH BANKSTON	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	SCARMARDO/THE FARM PATCH	2400350011299000	6341	CARROTS FOR RB	47.52
05/08/2020	SCHOLASTIC BOOK FAIRS - 10	4610230011299000	6399	SCHOLASTIC SPRING BOOK FA	1,508.53
05/08/2020	SCHOOL SPECIALTY INC	1990510092599065	6397	STORAGE SHELF FOR CSMS	577.20
05/08/2020	SHI GOVERNMENT SOLUTIONS INC	199053VR72699TTK	6396	ACROBAT PROFESSIONAL LICE	1,265.52
05/08/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	532.20
05/08/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	REPAINT COLUMNS ON EAST A	28,825.00
05/08/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	62.50
05/08/2020	SPRINT CORPORATION	1990510092299062	6299	APR BUS FLEET GPS	2,174.00
05/08/2020	SPRINT CORPORATION	1990510092399063	6256	APR PUR PHONES	86.72
05/08/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
05/08/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL FO	26.03
05/08/2020	STERLING FIRST AID AND SAFETY	1990510092699066	6319	FIRST AID CABINET REFILLS	151.65
05/08/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010199000	6342	PAPER AND DISPOSABLES	194.10
05/08/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350020199000	6342	PAPER AND DISPOSABLES	194.10
05/08/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010299000	6342	PAPER AND DISPOSABLES	194.10
05/08/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350011299000	6342	PAPER AND DISPOSABLES	194.10
05/08/2020	SYSCO HOUSTON A DIVISION OF SYSCO U	2400350010499000	6342	PAPER AND DISPOSABLES	194.10
05/08/2020	T E A M SOLUTIONS INC	1990510092599065	6299	SERVICE CALL FOR ISSUES A	1,500.00
05/08/2020	TAHARAA HILL	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
05/08/2020	TASBO	1990410074499044	6498	CONNIE HOOKS CTSBS APPLIC	60.00
05/08/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
05/08/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6299	SERVICE ALL FOR ISSUES WI	939.00
05/08/2020	TEXAS ASSN FOR GIFTED & TALENTED	1990130020321033	6495	RENEWAL TAGT MEMBERSHIP D	70.00
05/08/2020	TEXAS DEPARTMENT OF AGRICULTURE	1990510092599065	6495	LICENSE RENEWAL FOR TRACY	75.00
05/08/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
05/08/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00

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05/08/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	6,461.50
05/08/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 CTE/AMCHS LEWAN	33.96
05/08/2020	TRAVIS R MCMILLIN	8650000000100000	6999	SAN ANTONIO LIVESTOCK TRA	6,615.00
05/08/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	84.57
05/08/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
05/08/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
05/08/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092599065	6255	LANDFILL CHARGES	95.20
05/08/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	254.83
05/08/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
05/08/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	37.99
05/08/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
05/08/2020	WEST MUSIC COMPANY INC	4610110010511G00	6399	530643 NOTE KNACKS	169.96
05/08/2020	WILTONS OFFICEWORKS	19901100101110SK	6399	VARIOUS SUPPLIES FOR CLAS	91.10
05/08/2020	WILTONS OFFICEWORKS	1990310000399003	6497	AVE05868 PRINTABLE GOLD	31.00
05/08/2020	WILTONS OFFICEWORKS	1990310000399003	6497	SOU994C PARCHMENT SPECIA	43.78
05/08/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION LOOP	2,400.00
05/14/2020	ALPHAGRAPHICS	19902300202990CG	6399	YARD SIGNS 1 EACH OF 3 PR	129.05
05/14/2020	ALVIN SYLVESTER CARR	199036BH00191APS	6411	F REIM STATEPLAYOFF	32.36
05/14/2020	AMAZON COM LLC	19902100811990CA	6399	UGREEN RJ45 CPI[;ER 10 PA	19.98
05/14/2020	AMAZON COM LLC	199011LA202110CG	6399	CRAYOLA MARKERS	80.88
05/14/2020	AMAZON COM LLC	1990360000191AAA	6399	FOSMO WAVELINK 51036HOMUS	39.99
05/14/2020	AMAZON COM LLC	19901100101110SK	6399	SHURE WIRELESS MIC	-189.00
05/14/2020	AMAZON COM LLC	199011LA202110CG	6399	CRAYOLA CRAYONS	32.01
05/14/2020	AMAZON COM LLC	199011LA202110CG	6399	PRESENTER	29.98
05/14/2020	AMAZON COM LLC	19902100811990CA	6399	IMBAPRICE-3FT CAT5 NETWOR	15.48
05/14/2020	AMAZON COM LLC	199011LA202110CG	6399	CRAYOLA COLORED PENCILS	40.90
05/14/2020	AMAZON COM LLC	199011VR202110CG	6399	NOTEBOOK PAPER FOR AT HOM	176.40
05/14/2020	AMAZON COM LLC	199036SO00391AAA	6399	WD 2TB ELEMENTS PORTABLE	64.99
05/14/2020	AMAZON COM LLC	1990120000399003	6329	LIBRARY BOOK ORDER	240.36
05/14/2020	AMAZON COM LLC	19902100811990CA	6399	LKNEWTREND 200FT CAT5 ETH	69.99
05/14/2020	AMAZON COM LLC	1990230000399003	6399	GOGROOVE SONAVERSE USB SP	24.99
05/14/2020	AMAZON COM LLC	1990120000399003	6329	ESTIMATED SHIPPING/HANDLI	15.96
05/14/2020	AMAZON COM LLC	199036BW00191AAA	6399	BEFOUR PS-6600 ST SUPER T	558.76
05/14/2020	AUSTIN CHANDLER	1990230000399003	6399	DETAIL PRTY 4/21/2020	315.00
05/14/2020	C C CREATIONS LTD	4610110010711000	6399	SHIRT ORDER	995.64
05/14/2020	CINDY A YANEZ	1990410074399043	6411	F REIM HOU TASBO	130.16
05/14/2020	FLINN SCIENTIFIC INC	461011SC00311000	6399	AP8955 GOGGLES	926.00
05/14/2020	FLINN SCIENTIFIC INC	461011SC00311000	6399	AP5947 MAKE YOUR OWN COL	31.45
05/14/2020	GLAZIER FOODS CORP	2400350010199000	6341	JUICE FOR VARIOUS SCHOOLS	243.88

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05/14/2020	GLAZIER FOODS CORP	2400350010499000	6341	JUICE FOR VARIOUS SCHOOL	382.62
05/14/2020	GLAZIER FOODS CORP	2400350020199000	6341	JUICE FOR VARIOUS SCHOOLS	243.88
05/14/2020	GLAZIER FOODS CORP	2400350010199000	6341	JUICE FOR VARIOUS SCHOOL	382.62
05/14/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	8,421.36
05/14/2020	GLAZIER FOODS CORP	2400350011299000	6341	JUICE FOR VARIOUS SCHOOL	382.62
05/14/2020	GLAZIER FOODS CORP	2400350020199000	6341	CONSUMABLES FOR VARIOUS S	162.31
05/14/2020	GLAZIER FOODS CORP	2400350020199000	6341	JUICE FOR VARIOUS SCHOOL	382.62
05/14/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	711.04
05/14/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	4,328.51
05/14/2020	GLAZIER FOODS CORP	2400350010299000	6341	JUICE FOR VARIOUS SCHOOLS	243.88
05/14/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	657.85
05/14/2020	GLAZIER FOODS CORP	2400350010499000	6341	CONSUMABLES FOR VARIOUS S	162.31
05/14/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	80.56
05/14/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	3,742.18
05/14/2020	GLAZIER FOODS CORP	2400350010199000	6341	CONSUMABLES FOR VARIOUS S	162.31
05/14/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	791.42
05/14/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	11,094.41
05/14/2020	GLAZIER FOODS CORP	2400350011299000	6341	CONSUMABLES FOR VARIOUS S	162.33
05/14/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	4,192.28
05/14/2020	GLAZIER FOODS CORP	2400350011299000	6341	JUICE FOR VARIOUS SCHOOLS	243.88
05/14/2020	GLAZIER FOODS CORP	2400350010299000	6341	JUICE FOR VARIOUS SCHOOL	382.62
05/14/2020	GLAZIER FOODS CORP	2400350010499000	6341	JUICE FOR VARIOUS SCHOOLS	243.88
05/14/2020	GLAZIER FOODS CORP	2400350010299000	6341	CONSUMABLES FOR VARIOUS S	162.31
05/14/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	905.87
05/14/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#L106FM GL=L106FM MED	172.00
05/14/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	APRIL INVOICE	44.69
05/14/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	3.66
05/14/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.97
05/14/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	APRIL INVOICE	551.34
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	129.34
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	1.06
05/14/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	APRIL INVOICE	219.34
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	0.25
05/14/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	1.33
05/14/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	APRIL INVOICE	766.74
05/14/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	APRIL INVOICE	436.99
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	0.10
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	50.37
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13

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05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	3645Q ATHFHCSHS CLR COP	3.54
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	0.24
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	1.09
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	3645Q ATHFHCSHS BW COPI	4.29
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER BW CO	0.10
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	1.06
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	7.02
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	120.96
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	7.50
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	0.99
05/14/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	0.37
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER COLOR	0.34
05/14/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	APRIL INVOICE	94.55
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.03
05/14/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	0.19
05/14/2020	JANEL P FALCO	199011VR108110FR	6399	USPOST 4/13/2020	275.00
05/14/2020	JESSICA L STEELS	19901300104990SV	6411	M REIM TMEA SANANTONI	197.80
05/14/2020	JESSICA L STEELS	19901300104990SV	6411	F REIM TMEA SANANTONI	75.42
05/14/2020	JOALLA P SHILLING	2050320081124000	6411	M REIM MAY 2020	15.87
05/14/2020	JULIE R HAMILTON	2050117710924000	6399	WALGREEN 5/4/2020	71.91
05/14/2020	JULIE R HAMILTON	2050320081124000	6411	M REIM MAY 2020	42.55
05/14/2020	KARL KAPCHINSKI	199036TN00191AAA	6411	COLLEGE TRAINERS 1/14	205.00
05/14/2020	MAIREN SANCHEZ	2050320081124000	6411	M REIM MAY 2020	27.20
05/14/2020	MAIREN SANCHEZ	2050320081124000	6411	M REIM MARCH 2020	27.20
05/14/2020	MAIREN SANCHEZ	2050117810235000	6399	DOLLER TREE 2/29/2020	18.00
05/14/2020	MAIREN SANCHEZ	2050117810235000	6499	HARVEY BGR 3/11/202	8.50
05/14/2020	MAIREN SANCHEZ	2050320081124000	6411	M REIM FEB 2020	25.19
05/14/2020	MARGENE G HARRISON	2050320081124000	6411	M REIM MAY 2020	31.97
05/14/2020	MELINA ANN CASHAW	1990410074399043	6411	M REIM HOU TASBO	220.80
05/14/2020	MELINA ANN CASHAW	1990410074399043	6411	F REIM HOU TASBO	133.40
05/14/2020	NATUS MEDICAL INC	19903300104990SV	6249	TRAVEL PER QUOTE QL-00243	4.00
05/14/2020	NATUS MEDICAL INC	19903300108990FR	6399	AUDIOMETER CALIBRATION	69.00
05/14/2020	NATUS MEDICAL INC	19903300108990FR	6399	TRAVEL	4.00
05/14/2020	NATUS MEDICAL INC	19903300104990SV	6249	MAICO MA 25-41031 CALIBRA	69.00
05/14/2020	NATUS MEDICAL INC	19903300109990CV	6249	CALIBRATION OF OSCILLA SM	69.00
05/14/2020	NATUS MEDICAL INC	19903300109990CV	6249	TRAVEL FEE	4.00
05/14/2020	NATUS MEDICAL INC	19903300107990PC	6249	CALIBRATION	73.00

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05/14/2020	PROJECT LEAD THE WAY INC	1990110000322038	6299	PLTW ENGINEERING PARTICIP	3,200.00
05/14/2020	PROJECT LEAD THE WAY INC	1990110000122038	6299	PLTW ENGINEERING PARTICIP	3,200.00
05/14/2020	REDSHIFT RENDERING TECHNOLOGIES INC	1990110000322038	6399	RS-FLT-EDU-LIC - REDSHIFT	3,360.00
05/14/2020	ROSS KING	1990360000391AAA	6495	REIM MEM TDLR FEE	160.00
05/14/2020	SPRINT CORPORATION	1990510092699066	6299	APR GROUNDS GPS	380.00
05/14/2020	SPRINT CORPORATION	1990510092599065	6299	APR MAINT GPS	756.00
05/14/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	BAND INSTRUMENT REPAIRS	35.00
05/14/2020	SUSAN S HEATH	2050210081124000	6411	HOTEL.COM 3/3/2020	676.09
05/14/2020	TIFFANY N DOUGET	1990610081299023	6411	M REIM MAY 2020	33.18
05/14/2020	VALERIE REED	1990110000311003	6399	CS POST OFFICE 4/21	237.80
05/14/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074399043	6211	MATTER# 000264 - SCOTT NU	94.50
05/14/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	199041VR74899048	6211	MATTER# 000263 - COVID-19	2,955.00
05/14/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	283.50
05/14/2020	WILTONS OFFICEWORKS	199011VR108110FR	6399	CHART PAPER UNV35601	525.00
05/14/2020	WILTONS OFFICEWORKS	199011VR108110FR	6399	10 X 13 ENVELOPES UNV3526	22.77
05/14/2020	WILTONS OFFICEWORKS	1990410074499044	6399	SELF-INKING REFILL INK, B	16.80
05/14/2020	WILTONS OFFICEWORKS	1990410074499044	6399	IMPACT & INKJET PRINT BON	5.29
05/14/2020	WILTONS OFFICEWORKS	1990410074499044	6399	SELF-INKING REFILL INK, R	16.86
05/15/2020	ALERT SERVICES INC	199036TN00191AAA	6399	S470157076 AQUAPHOR JAR	43.72
05/15/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	APR SH WIRELESS	34.70
05/15/2020	AT&T MOBILITY II LLC	1990510092599065	6256	APR OPR PHONE SRV	1,308.78
05/15/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	APR SH WIRELESS	34.45
05/15/2020	AT&T MOBILITY II LLC	2050510081124000	6256	APR HD ST HOTSPOTS	227.94
05/15/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	APR SH WIRELESS	34.70
05/15/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	APR SH WIRELESS	22.73
05/15/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	APR TECH PHONE SRV	929.06
05/15/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	APR SH WIRELESS	31.71
05/15/2020	AT&T MOBILITY II LLC	1990510092499064	6256	APR CUS PHONE SRV	742.08
05/15/2020	AT&T MOBILITY II LLC	1990510092699066	6256	APR GR PHONE SRV	339.05
05/15/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	APR EHS WIRELESS	473.90
05/15/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	APR SH WIRELESS	34.70
05/15/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	APR SH WIRELESS	27.45
05/15/2020	AT&T MOBILITY II LLC	1990510092299062	6256	APR TRA PHONE SRV	102.54
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-APR	96.63
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-APR	7,541.77
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-APR	3,124.37
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-APR	2,859.66
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-APR	216.18
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-APR	314.24

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05/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-APR	91.49
05/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-APR	7,790.65
05/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	COVERALL	39.56
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6255	215576-MAR REBILL	7,384.46
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-APR	127.46
05/15/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-APR	3,131.29
05/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-APR	5,625.10
05/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-APR	23.20
05/15/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-APR	24.80
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-APR	405.75
05/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-APR	216.20
05/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-APR	12.49
05/15/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-APR	16.08
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-APR	6,611.72
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6255	215576-MAR REBILL	150.30
05/15/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-APR	12.30
05/15/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-APR	18,750.48
05/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-APR	584.60
05/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-APR	661.14
05/15/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-APR	15,367.63
05/15/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-APR	394.04
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-APR	138.02
05/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-APR	104.90
05/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-APR	53.44
05/15/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-APR	6,781.28
05/15/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-APR	797.67
05/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-APR	46.40
05/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-APR	36.65
05/15/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-APR	261.98
05/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-APR	7,820.02
05/15/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-APR	20.04
05/15/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-APR	4,320.91
05/15/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-APR	717.89
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6255	215576-MAR CANCEL	-7,424.20
05/15/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-APR	520.31
05/15/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-APR	3,823.94
05/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-APR	164.02
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-APR	143.90
05/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-APR	1.88

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05/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-APR	248.06
05/15/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-APR	224.17
05/15/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-APR	145.36
05/15/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-APR	190.56
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-APR	63.04
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6255	215576-MAR CANCEL	-151.16
05/15/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-APR	41.83
05/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-APR	36.65
05/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-APR	15.37
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-APR	190.02
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-APR	3,759.63
05/15/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-APR	32,091.87
05/15/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-APR	455.67
05/15/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-APR	740.99
05/15/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-APR	176.90
05/15/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-APR	114.07
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-APR	8,611.07
05/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-APR	0.35
05/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-APR	4.71
05/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-APR	1.48
05/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-APR	59.18
05/15/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-APR	761.61
05/15/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-APR	138.23
05/15/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-APR	29.91
05/15/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-APR	2,261.00
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-APR	39,289.70
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6257	215576-MAR REBILL	910.04
05/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-APR	521.63
05/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-APR	1,222.18
05/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-APR	2.33
05/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-APR	131.99
05/15/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-APR	4,448.75
05/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-APR	883.64
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-APR	12.14
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-APR	23.20
05/15/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-APR	718.47
05/15/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-APR	4,557.48
05/15/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-APR	175.11
05/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-APR	778.83

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05/15/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-APR	4,867.03
05/15/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-APR	309.52
05/15/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-APR	623.87
05/15/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-APR	266.87
05/15/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-APR	675.20
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6257	215576-MAR CANCEL	-42,425.37
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-APR	390.94
05/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-APR	14.47
05/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-APR	575.65
05/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-APR	15.01
05/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-APR	23.20
05/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-APR	23.20
05/15/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-APR	24.54
05/15/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-APR	20.38
05/15/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-APR	25.52
05/15/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-APR	2,443.69
05/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-APR	2,387.50
05/15/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-APR	520.02
05/15/2020	CITY OF COLLEGE STATION	1990510000399068	6257	215576-MAR REBILL	42,425.37
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-APR	842.78
05/15/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-APR	1,307.62
05/15/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-APR	434.39
05/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-APR	469.86
05/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-APR	3.35
05/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-APR	18.61
05/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-APR	169.76
05/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-APR	9.00
05/15/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-APR	1,043.25
05/15/2020	CITY OF COLLEGE STATION	2400510000399000	6257	215576-MAR CANCEL	-910.04
05/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-APR	11.26
05/15/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-APR	96.84
05/15/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-APR	102.08
05/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-APR	98.31
05/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-APR	2,693.81
05/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-APR	2,900.61
05/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-APR	41.19
05/15/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-APR	5,026.15
05/15/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-APR	25.26
05/15/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-APR	16.95

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05/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-APR	130.52
05/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-APR	521.09
05/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-APR	3.97
05/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-APR	140.48
05/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-APR	3.76
05/15/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-APR	5,414.09
05/15/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-APR	626.52
05/15/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-APR	20.77
05/15/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-APR	310.39
05/15/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-APR	28.95
05/15/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	4TH QTR DUES INCLUDING M	200.00
05/15/2020	COLLEGE STATION ROTARY CLUB CHARITI	1990410070199080	6495	ROTARY FOUNDATION	25.00
05/15/2020	DOUBLEDAVES PIZZAWORKS	199036ST00399C03	6499	HAND CARRY PO FOR STUDENT	150.00
05/15/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	170.00
05/15/2020	EDUCATION SERVICE CENTER REGION 4	19901100101110SK	6399	ITEM#741-1823	130.00
05/15/2020	EDUCATION SERVICE CENTER REGION 4	19901100101110SK	6399	SHIPPING	2.60
05/15/2020	FRAME BY FRAME	1990110000311003	6497	DEPOSIT FOR GRADUATION CE	3,000.00
05/15/2020	FRAME BY FRAME	1990110000111001	6497	DEPOSIT FOR GRADUATION CE	3,000.00
05/15/2020	GILMAN GEAR	199036BF00391AAA	6397	NET3 HIGH RELEASE NET W/	950.00
05/15/2020	GILMAN GEAR	199036BF00391AAA	6397	RP186 REPLACEMENT	315.00
05/15/2020	GILMAN GEAR	199036BF00391AAA	6397	SHIPPING	224.35
05/15/2020	GILMAN GEAR	199036BF00391AAA	6397	RP288 DROP IN REPLACEMENT	195.00
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	62-511 FOOTBALLS JUNIOR S	169.90
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	89-806 BASKETBALL RACK 35	289.00
05/15/2020	GOPHER SPORT	199011PE00311003	6399	72-557 RANGE MASTER ARCH	399.00
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	93-025 SPOT MARKERS RAINB	39.90
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	93-081 CONES ORANGE SET O	49.95
05/15/2020	GOPHER SPORT	199011PE00311003	6399	ESTIMATED SHIPPING/HANDLI	118.66
05/15/2020	GOPHER SPORT	199011PE00311003	6399	64-021 BRAWN BANDS PACK-	229.00
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	61-210 BASKETBALLS RAINBO	145.90
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	71-250 FOUR SQUARE BALLS	64.95
05/15/2020	GOPHER SPORT	199011PE00311003	6399	74-320 RAINBOW FIBERGLAS	299.00
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	ESTIMATED SHIPPING/HANDLI	205.58
05/15/2020	GOPHER SPORT	199011PE00311003	6399	70-484 BEAST BAND WALL R	99.95
05/15/2020	GOPHER SPORT	199011PE00311003	6399	ESTIMATED SHIPPING/HANDLI	86.35
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	60-529 VOLLEYBALL CART	270.00
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	60-519 VOLLEYBALLS RAINBO	89.95
05/15/2020	GOPHER SPORT	199011PE202110CG	6399	67-655 SPEED LADDERS	89.85
05/15/2020	GOPHER SPORT	199011PE00311003	6399	64-020 BRAWN BANDS PACK-	179.00

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05/15/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	AFRICAN SONG ROUND	25.99
05/15/2020	KESCO SUPPLY INC	2400350000399000	6349	#2 CAN OPENER REPLACEMENT	142.00
05/15/2020	LESSONPIX, INC	1990110088123031	6396	LESSON PIX GROUP USER LIC	2,601.00
05/15/2020	MATERA PAPER COMPANY INC	1990	1311	12X7X17 BROWN PAPER GROCE	805.50
05/15/2020	N2 LEARNING LC	1990410070299081	6495	PRINCIPALS INSTITUTE COHO	6,000.00
05/15/2020	NASSP (NAT ASSN SEC SCH PRIN)	8650000004100000	6999	MEMBERSHIP DUES - NJHS	385.00
05/15/2020	OFFICE DEPOT INC	1990110000122038	6399	#8765 CTE/AMCHS PETER	209.00
05/15/2020	OFFICE DEPOT INC	19902300201990OW	6399	USPS FOREVER STAMPS, 100/	110.00
05/15/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CPITEM#61537 LAMINATING F	3,178.00
05/15/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
05/15/2020	RESPONSIVE LEARNING LP	199013S581199021	6299	JOYCE JUNTUNE DISTRICT LI	10,500.00
05/15/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18785 PURELL INSTANT	115.80
05/15/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18385 PROFESSIONAL L	44.75
05/15/2020	SCHOOL NURSE SUPPLY INC	1990	1311	*SUPER* SANI-CLOTH WIPES	240.00
05/15/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	4.99
05/15/2020	STANDARD COFFEE SERVICE COMPANY INC	19901100107110PC	6499	LEASE, SUPPLIES - RPO	39.99
05/15/2020	STATE COMPTROLLER	4610	2112.102	MARCH SALES TAX	2.33
05/15/2020	STATE COMPTROLLER	4610	2112.3	MARCH SALES TAX	9.53
05/15/2020	STATE COMPTROLLER	461000S100100000	5755	MARCH SALES TAX	7.46
05/15/2020	STATE COMPTROLLER	4610	2112.202	MARCH SALES TAX	29.02
05/15/2020	STATE COMPTROLLER	461000BD00300000	5749	MARCH SALES TAX	227.27
05/15/2020	STATE COMPTROLLER	4610	2112.1	MARCH SALES TAX	8.05
05/15/2020	STATE COMPTROLLER	8650	2112.1	MARSH SALES TAX T&A	755.81
05/15/2020	SUDDENLINK	1990530072699TTK	6299	MAY INT SRV	3,770.95
05/15/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	MAY INTERNET SRV	3.99
05/15/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	MAY INTERT SRV	145.96
05/15/2020	TASBO	1990410074499044	6411	AMY WOODARD 4/22/20 PUR10	175.00
05/15/2020	TAYLOR PUBLISHING COMPANY INC	461011YB20211000	6399	2019-2020STUDENT YEARBOOK	3,250.73
05/15/2020	TEACHER SYNERGY LLC	19901100201110OW	6399	5TH SCIENCE STAAR STUDY G	60.79
05/21/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
05/21/2020	AMAZON COM LLC	19902100811990CA	6399	SIMBR 100 FT EXTENSION CO	364.95
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	IRON AE WEIGHT LIFTING WR	103.80
05/21/2020	AMAZON COM LLC	199036UL00399C03	6399	UIL MATERIALS & SUPPLIES	283.27
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	24 PACK OF KIDS SAFETY GL	27.99
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	DAZZLING HAND BOILER (PU	6.99
05/21/2020	AMAZON COM LLC	199011VR104110SV	6399	MODENNA FACE MASK DISPOSA	38.99
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	DEAD WEDGE THE DEADLIFT J	55.96
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	KNEELING PADS 2PK BLK	124.95
05/21/2020	AMAZON COM LLC	4610110010711000	6399	BIRTHDAY PENCILS	124.96

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05/21/2020	AMAZON COM LLC	4810110820111000	6399	METAL ROLLING SPORTS BALL	129.25
05/21/2020	AMAZON COM LLC	4810110820111000	6399	SMALL PORTABLE SPORTS BAL	34.75
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	AMAZONBASICS FILE FOLDERS	8.49
05/21/2020	AMAZON COM LLC	199011MT00111001	6399	ASTROBRIGHTS MEGA COLLECT	30.98
05/21/2020	AMAZON COM LLC	199036UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	13.44
05/21/2020	AMAZON COM LLC	4810110820111000	6399	GOSPORTS SOCCER BALL WITH	39.53
05/21/2020	AMAZON COM LLC	19902100811990CA	6399	UBIGEAR CABLE TESTER+CRIM	16.97
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	BROOKS REVEL 3 SZ 8	79.95
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA COACHES SHORT LRG	34.55
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA LOGO SHIRTBLK L	17.99
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA PLAYMAKER SLIDE BLK 12	60.00
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	BIC BALLPOINT PEN	4.10
05/21/2020	AMAZON COM LLC	199011MT00111001	6399	BETTER OFFICE PRODUCTS PO	647.76
05/21/2020	AMAZON COM LLC	4810110820111000	6399	GOSPORTS SOFT TOUCH PLAYG	24.85
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	5-TRAYS MESH DESK FILE OR	24.98
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	C&H SOLUTIONS HAND BOILER	22.15
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	LONPOO PORTABLE CD PLAYER	38.54
05/21/2020	AMAZON COM LLC	199011MT00111001	6399	ASTROBRIGHTS COLOR PAPER,	14.49
05/21/2020	AMAZON COM LLC	199011PE202110CG	6399	RECHARGEABLE BATTERIES	18.97
05/21/2020	AMAZON COM LLC	199011VR202110CG	6399	DISPOSABLE FACE MASKS BOX	99.99
05/21/2020	AMAZON COM LLC	19902100811990CA	6399	CAT5E ETHERNET CABLE 1000	99.99
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA MEN TECH SHRT SLV CARB	16.99
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6399	NIKE REACT RUNNING BLK 12	100.00
05/21/2020	AMAZON COM LLC	19901100101110SK	6399	EAMAY PLAYING GAME DICE S	17.89
05/21/2020	AMAZON COM LLC	19901100101110SK	6399	LEARNING RESOURCES TRANSL	31.39
05/21/2020	AMAZON COM LLC	199011MT00111001	6399	OXFORD RULED COLOR INDEX	15.16
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	JUMP ROPE TANGLE FREE	110.24
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA HOVR SONIC 3	220.00
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	UA ISO CHILL CAMO GRAY LR	39.33
05/21/2020	AMAZON COM LLC	4810110820111000	6399	FRANKLIN SPORTS JUNIOR FO	39.77
05/21/2020	AMAZON COM LLC	1990	1311	FACE MASK, PACK OF 50	145.04
05/21/2020	AMAZON COM LLC	19901100105110RP	6399	PENDAFLEX RED FILE FOLDER	18.74
05/21/2020	AMAZON COM LLC	19902100811990CA	6399	25FT HEAVY DUTY GENERATOR	93.76
05/21/2020	AMAZON COM LLC	1990230000199001	6399	BANKERS BOX R-KIVE HEAVY-	109.34
05/21/2020	AMAZON COM LLC	199036PW00191AAA	6397	NIKE REACT 12 BLK	100.00
05/21/2020	AMAZON COM LLC	4610110010711000	6399	BIRTHDAY PENCIL PACK	33.41
05/21/2020	AMAZON COM LLC	4810110820111000	6399	MACGEGOR MULTICOLOR BASKE	42.62
05/21/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 3-12	6.15
05/21/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 3-12	450.00

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05/21/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY ACM BB 3-13	280.00
05/21/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 3-13	10.25
05/21/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 3-13	480.00
05/21/2020	ARCENIA D DURAN	1990610081299023	6411	M REIM MAY 2020	31.57
05/21/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
05/21/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
05/21/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,049.33
05/21/2020	AVINEXT	69158100748990TK	6397	DL-1 H1A-WPKT-W-LWC DIGIT	11,825.00
05/21/2020	AVINEXT	69158100748990TK	6397	03728-DECORATIVE DOUBLE G	88.00
05/21/2020	AVINEXT	69158100748990TK	6397	WJ-DEC-WH-LWC WJ-DEC-WH D	49.50
05/21/2020	AVINEXT	69158100748990TK	6397	E-DPM-HDM-06F-LWC E-DPM-H	962.50
05/21/2020	AVINEXT	69158100748990TK	6397	ISK-WH-LWC ISK-WH INSERT	44.00
05/21/2020	AVINEXT	69158100748990TK	6397	Z100HDE03FT-LWC Z100HDE03	275.00
05/21/2020	AVINEXT	199011M3043110ET	6396	WMS-ADP CARE PACKS-G2 NOT	228.00
05/21/2020	AVINEXT	4610110020211000	6397	HP PROBOOK X360 G3	6,461.00
05/21/2020	B&H PHOTO & ELECTRONICS CORP	199053VR72699TTK	6396	MAGNUS VIDEO TRIPOD W/2 W	63.96
05/21/2020	B&H PHOTO & ELECTRONICS CORP	199053VR72699TTK	6396	CANON VIXIA HF CAMCORDER	881.02
05/21/2020	B&H PHOTO & ELECTRONICS CORP	199053VR72699TTK	6396	CANON DM-100 DIRECTIONAL	174.94
05/21/2020	C C CREATIONS LTD	1990410074399043	6497	TEACHER NOMINEE AWARDS OR	1,210.00
05/21/2020	C C CREATIONS LTD	1990110000411004	6497	CVHS 2020 STUDENT SENIOR	400.00
05/21/2020	C C CREATIONS LTD	1990110000311003	6497	CSISD SENIORS 2020: S-70,	2,989.00
05/21/2020	C C CREATIONS LTD	1990410074399043	6497	PARA/AUX NOMINEE AWARDS O	1,702.00
05/21/2020	C C CREATIONS LTD	1990410074399043	6497	WINNER AWARDS FOR PARA/AU	195.00
05/21/2020	C C CREATIONS LTD	1990230000399003	6399	BELLA JERSEY PURPLE TSHIR	1,620.25
05/21/2020	C C CREATIONS LTD	1990110000311003	6497	CSISD SENIORS 2020: 2XL	39.25
05/21/2020	C C CREATIONS LTD	1990110000311003	6497	CSISD SENIORS 2020: 3XL	25.80
05/21/2020	C C CREATIONS LTD	1990110000311003	6497	CSISD SENIORS 2020: 4XL	18.70
05/21/2020	C C CREATIONS LTD	1990410074399043	6497	WINNER AWARDS FOR TOY ORD	154.00
05/21/2020	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1990910099999048	6224	2019-2019 FINAL COST OF C	30,279.00
05/21/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,968.00
05/21/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-7.50
05/21/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	18,371.67
05/21/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
05/21/2020	DIAMANTINA MENDOZA	2050320081124000	6411	M REIM MAY 2020	17.88
05/21/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	16.92
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	5.61
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	2.44
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	0.68

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05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
05/21/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	0.10
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	14.68
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	1.01
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	0.28
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	39.03
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	0.96
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
05/21/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	0.05
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	325.23
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	0.02
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
05/21/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
05/21/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	12.81
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	0.26
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	0.02
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	40.22
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	16.10
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA CLR COPIES/PRINTS	30.92
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	0.58
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	10.55
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	0.41
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228 COPIES	4.53
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	0.52
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	EDUCATION FOUNDATION	3.76
05/21/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	1.56
05/21/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	17.61
05/21/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	22.85
05/21/2020	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	223.01
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.02
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	0.06
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	2.40
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
05/21/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	0.03
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.29

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05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	0.29
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	1.57
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.01
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA BLK/WH PRIN	0.95
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
05/21/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	0.24
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	34.38
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
05/21/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	15.78
05/21/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	24.38
05/21/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	8.71
05/21/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	1.37
05/21/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	6.76
05/21/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.32
05/21/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM	32.44
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	23.58
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	0.17
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
05/21/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	0.25
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.22
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	0.18
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.15
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	QU4PA LEASE	146.84
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	5/6/2020 CANON IR ADV 655	197.40
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	3.19
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	0.27
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	7.93
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	6.60
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	0.17
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	202.27
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	19.53
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z 2PMK9 BW PRINTS	33.79
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA COLOR PRINT	2.71
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X XY	0.94
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	IRADV8505I/ 7597H LEASE	335.37
05/21/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQ, ADMIN/SPED, BW	170.00
05/21/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	3.31
05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DM (HANEY) BW	0.95

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05/21/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	MAY INVOICE	2.01
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	0.53
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	3.02
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	0.90
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	2.64
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	0.08
05/21/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	0.18
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	0.21
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	1.08
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	0.01
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	122.27
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	4.55
05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	CZ248A CLR COPIES	12.80
05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CLJ M553DN CLR COP	5.01
05/21/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	6.41
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	48.27
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	9.06
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	1.43
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA BW COPIES/PRINTS	11.57
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	2.21
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.02
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIESQ	4.18
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	15.32
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F LEASE	146.84
05/21/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AMS-5-R LEASE	69.13
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z 2PMK9 COLOR PRINT	4.69
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENTERPRISE M608X 39	0.75
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	60.14
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	20.77
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	2.23
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	1.91
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	12.34
05/21/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	1.68
05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	CZ248A BW COPIES	4.81

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05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HERNANDEZ	1.72
05/21/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	18.58
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	1.18
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	5.16
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.02
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
05/21/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
05/21/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	12.82
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	0.46
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	8.03
05/21/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
05/21/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	0.57
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON IR ADV 6555I III QP	98.39
05/21/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	IRADV8505I/ 7597H BLK/WH	4.63
05/21/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	2.60
05/21/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	2.80
05/21/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	99.19
05/21/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.31
05/21/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	39.30
05/21/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CLJ M553DN BW COPI	3.30
05/21/2020	INTELLIVOL LLC	1990110000411004	6399	CVHS ANNUAL SUBSCRIPTION	349.00
05/21/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	-21.20
05/21/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-11.60
05/21/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	505.75
05/21/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,978.20
05/21/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	161,248.91
05/21/2020	KEITH WILLIAMS	4610110000111000	6499	SECURITY FOR SHINING FOR	80.00
05/21/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6299	JUNIPER CARE NEXT DAY SUP	2,524.62
05/21/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6299	JUNIPER CARE CORE PLUS SU	136.79
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	SHIPPING	39.95
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5799-18 GILL POLE VAULT T	20.00
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	4086-40 WHITE 1 1/12" RO	178.00
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	5799-18 GILL VAULT TIP 18	10.00
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	3426-01 POWER HURDLE	70.00
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	4086-40 BLACK FIRST PLACE	178.00
05/21/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	4085-40 BLACK FIRST PLAC	98.00
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	C30045, CONNERS 3-SR MAC	212.50
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	C30047, CONNNERS 3-T (S)	93.75
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	CD2010, CDI 2 TEACHER ONL	375.00

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05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	C30046, CONNERS 3-P (S) M	93.75
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	ASR026, ASRS-P (6-18) ONL	187.50
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	ASR023, ASRS-P, (2-5) ONL	187.50
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	ASR027, ASRS-T (6-18) ONL	375.00
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	ASR024, ASRS-T (2-5) ONLI	187.50
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	C30048, CONNERS 3-SR (S)	93.75
05/21/2020	MHS/MULTI HEALTH SYSTEMS INC	1990310088123031	6396	CD2007, CDI SELF REPORT O	187.50
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	SPORT 1/4 ZIP	55.96
05/21/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER YOUTH TEE	310.00
05/21/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	BADGER SHORTS	360.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	NEW ERA HERITAGE CREW TEE	60.00
05/21/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	SET UP	25.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	HERITAGE TEE BLACK	72.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	SPORT TEK 1/4 ZIP LIGHT G	77.94
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	TEE	22.00
05/21/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	PACIFIC VISORS BLACL/GOLD	120.00
05/21/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	SET UP	25.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	DRY ZONE VISOR	84.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	SPORT TEK 1/4 ZIP BLACK	77.94
05/21/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADIDAS EF EDGE GAMEDAY SH	320.00
05/21/2020	MONOGRAMS & MORE	199036GV00391AAA	6399	000162 ADIDAS GAME DAY S	256.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	TEE BLACK	26.00
05/21/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	SET UP	25.00
05/21/2020	NATUS MEDICAL INC	1990330000399003	6249	TRAVEL	4.00
05/21/2020	NATUS MEDICAL INC	1990330000199001	6249	AUDIOMETER CALIBRATION -	4.00
05/21/2020	NATUS MEDICAL INC	1990330000399003	6249	MAICO MA 27-30884 CALIBRA	69.00
05/21/2020	NATUS MEDICAL INC	1990330000199001	6249	AUDIOMETER CALIBRATION 5/	69.00
05/21/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
05/21/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	289,492.20
05/21/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	248,442.70
05/21/2020	READING WAREHOUSE, THE	2110110010924000	6329	SUMMER READS PROGRAM 5 BO	7,216.00
05/21/2020	SCHOLASTIC BOOK FAIRS - 10	4610120010599000	6329	BOOKFAIR	5,079.73
05/21/2020	SOUTHPAW ENTERPRISES	1990110088123031	6399	#7061, PREFAB JOIST INSTA	981.00
05/21/2020	SOUTHPAW ENTERPRISES	1990110088123031	6399	SHIPPING	218.00
05/21/2020	SOUTHPAW ENTERPRISES	1990110088123031	6399	#41001, SUSPENSION & HEIG	570.00
05/21/2020	SPRINT CORPORATION	1990530072699TTK	6299	APR TECH GPS	250.00
05/21/2020	STRING & HORN SHOP INC, THE	199036BD00399C03	6249	RPO FOR INSTRUMENT REPAIR	1,434.30
05/21/2020	STRING & HORN SHOP INC, THE	199011BD00311003	6399	RPO FOR SUPPLIES	181.14
05/21/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50

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05/21/2020	TERESA LAFFIN	8650000000300000	6999	QUILL & SCROLL 5/11	258.00
05/21/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
05/21/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
05/21/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
05/21/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
05/21/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	84.57
05/21/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	252.83
05/22/2020	ADELE YULGUSHEVA	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	ALERT SERVICES INC	199036TN00191AAA	6399	495991 ALERT HYDRATION1	450.00
05/22/2020	ANDREA TRAVI	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	APPLE INC	1990110088123031	6396	BP832LL/A, 10.2 INCH IPAD	14,700.00
05/22/2020	AT&T MOBILITY II LLC	2240110088123000	6256	APR SPED WIRELESS	74.00
05/22/2020	AT&T MOBILITY II LLC	7130510089799000	6256	APR SDC PHONE SRV	76.10
05/22/2020	AT&T MOBILITY II LLC	7140510089599000	6256	APR SDC PHONE SRV	532.00
05/22/2020	AT&T MOBILITY II LLC	1990510092299062	6256	APR TRA WIRELESS	74.00
05/22/2020	AT&T MOBILITY II LLC	1990510074399068	6256	APR HR WIRELESS	74.00
05/22/2020	ATMOS ENERGY CORP	2400510000299000	6258	MAY-4016955992	1.18
05/22/2020	ATMOS ENERGY CORP	2400510000499000	6258	MAY-4016955992	0.78
05/22/2020	ATMOS ENERGY CORP	1990510010199068	6258	MAY-3044085728	72.31
05/22/2020	ATMOS ENERGY CORP	1990510010199068	6258	MAY-3044086012	73.91
05/22/2020	ATMOS ENERGY CORP	2400510010199000	6258	MAY-3044086012	1.97
05/22/2020	ATMOS ENERGY CORP	1990510020199068	6258	MAY-3044087299	68.23
05/22/2020	ATMOS ENERGY CORP	1990510000299068	6258	MAY-4016955992	37.93
05/22/2020	ATMOS ENERGY CORP	2400510000199000	6258	MAY-3044064269	9.86
05/22/2020	ATMOS ENERGY CORP	1990510020199068	6258	MAY-3044086781	53.00
05/22/2020	ATMOS ENERGY CORP	2400510004299000	6258	MAY-3044087039	6.43
05/22/2020	ATMOS ENERGY CORP	2400510020199000	6258	MAY-3044087299	1.89
05/22/2020	ATMOS ENERGY CORP	1990510074899068	6258	MAY-3044085451	49.12
05/22/2020	ATMOS ENERGY CORP	1990510004299068	6258	MAY-3044087039	223.07
05/22/2020	ATMOS ENERGY CORP	1990510010499068	6258	MAY-3044087600	73.71
05/22/2020	ATMOS ENERGY CORP	2400510010499000	6258	MAY-3044087600	2.59
05/22/2020	ATMOS ENERGY CORP	1990510000199068	6258	MAY-3044064269	694.53
05/22/2020	ATMOS ENERGY CORP	2400510010999000	6258	MAY-3044062663	2.47
05/22/2020	ATMOS ENERGY CORP	1990510000191A68	6258	MAY-3044062412	64.35
05/22/2020	ATMOS ENERGY CORP	1990510010999068	6258	MAY-3044062663	70.12
05/22/2020	ATMOS ENERGY CORP	1990510020299068	6258	MAY-3044063975	72.88
05/22/2020	ATMOS ENERGY CORP	2400510020299000	6258	MAY-3044063975	2.18
05/22/2020	ATMOS ENERGY CORP	1990510092599065	6258	MAY-3044064778	87.43
05/22/2020	ATMOS ENERGY CORP	2400510010199000	6258	MAY-3044085728	1.93

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05/22/2020	ATMOS ENERGY CORP	2400510020199000	6258	MAY-3044086781	1.47
05/22/2020	ATMOS ENERGY CORP	1990510081299068	6258	MAY-4014746266	87.99
05/22/2020	ATMOS ENERGY CORP	1990510000499068	6258	MAY-4016955992	25.29
05/22/2020	ATMOS ENERGY CORP	1990510000199068	6258	MAY-3044064518	58.17
05/22/2020	BRIAN PAYNE	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/22/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	UNIFORMS	321.72
05/22/2020	CLEAR CREEK ISD ATHLETICS	199036GV00391AAA	6412.FEE	ENTRY-CSHS-VB-CLEAR CREEK	300.00
05/22/2020	DIANA MAGANA	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	DOWNTOWN EVENT SERVICES LLC	8650000000100000	6999	DJ SERVICES FOR 2020 WINT	225.00
05/22/2020	EDUCATION SERVICE CENTER REG 6	1990130010425033	6411	CONFIRMATION NUMBER: 3887	100.00
05/22/2020	EDUCATION SERVICE CENTER REGION 6	1990130010425033	6411	ANDREA ESCAMILLA SWV CONF	100.00
05/22/2020	EDUCATION SERVICE CENTER REGION 6	1990130010425033	6411	MELISSA VALLADOLID SWV CO	100.00
05/22/2020	EDUCATION SERVICE CENTER REGION 6	1990210081121033	6411	MARLA RAMIREZ DATE 2-26-2	60.00
05/22/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	MAY TTK PHONE SRV	4,180.33
05/22/2020	GALINA TSVETKOVA	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/22/2020	GOPHER SPORT	199011PE00311003	6399	42-475 BIGHITTER GAME PA	299.00
05/22/2020	GOPHER SPORT	199011PE00311003	6399	70-308 GYMWIPES MEGA ROL	44.95
05/22/2020	GOPHER SPORT	199011PE00311003	6399	67-879 INSTRUX RESISTANC	27.95
05/22/2020	GOPHER SPORT	199011PE00311003	6399	ESTIMATED SHIPPING/HANDLI	122.70
05/22/2020	GOPHER SPORT	199011PE00311003	6399	42-594 ANYPLACE BASE-WHI	20.94
05/22/2020	GOPHER SPORT	199011PE00311003	6399	49-527 INTROFIT STABILIT	149.00
05/22/2020	GOPHER SPORT	199011PE00311003	6399	43-509 RAINBOW DURAHOOPP	84.95
05/22/2020	GOPHER SPORT	199011PE00311003	6399	61-877 GOPHER CAGE BALL-	94.95
05/22/2020	GULF COAST SPECIALTIES	199036UL00199C01	6499	AWARDS/MEDALS FOR UIL DIS	1,772.55
05/22/2020	GWENDOLYN MCGREGOR	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	HERFF JONES INC	1990110000311003	6497	DIPLOMAS & DIPLOMA COVERS	2,471.38
05/22/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	RAIN X WIPERS	21.24
05/22/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	KIT TURBO ACTIVATORS	1,248.23
05/22/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC FOR ORCHESTRA 2019-	54.00
05/22/2020	KATY ISD ATHLETICS	199036GV00391AAA	6412.FEE	ENTRY-CSHS-VB-KATY-8/13-1	200.00
05/22/2020	KELLI THORNTON	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	KELLI THORNTON	461011SC00311000	6412	SIX FLAGS MEAL TICKET REI	14.00
05/22/2020	LIBERTY OFFICE PRODUCTS	1990	1311	LIBSANGAL SIERRA HAND SAN	5,999.00
05/22/2020	LISA MCKENZIE	461011SC00311000	6412	SIX FLAGS ADMISSION TICKE	60.00
05/22/2020	LISLE VIOLIN SHOP	199011OR00311003	6249	INSTRUMENT REPAIRS- EST.	1,415.00
05/22/2020	LISLE VIOLIN SHOP	199036OR04199C41	6249	REPAIRS ON BASES "RPO"	775.00
05/22/2020	LORA NOLEN	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/22/2020	M NEAL LEE	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/22/2020	MATH WORKSHEET SITECOM, THE	1990110088123031	6396	MATH WORKSHEET RENEWAL FO	660.00

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05/22/2020	NAOMI NAGAYA	2400000000300000	5751	CN REF - M. MAREN	22.65
05/22/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	INVOICE 11066	315.00
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	13729904 KITES WITH TAILS	701.01
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	13633530 BUTTERFLY NETS	309.87
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	20/11 JUMP ROPES	213.64
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	8/369 CARD GAME BOREDOM B	172.56
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	13780204 FOAM PUTTY MONST	326.98
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	237.61
05/22/2020	ORIENTAL TRADING COMPANY INC	2110110011224000	6399	MAGNET WAND AST. PRIMARY	1,665.94
05/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00391AAA	6399	LADIES PURE BOOST	873.17
05/22/2020	REBECCA WATTS	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/22/2020	SCANNING PENS INC	1990330088123031	6399	C-PEN READER, INVOICE# IN	284.70
05/22/2020	SIGNATURE FUNDRAISING INC	461036CH04199000	6499	CHOC VARIETY BARS	2,100.00
05/22/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	14.00
05/22/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	27.98
05/22/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	468.75
05/22/2020	TINA OLSON	2400000020200000	5751	CN REF - C. OLSON	13.70
05/22/2020	TINA OLSON	2400000000300000	5751	CN REF - S. OLSON	23.55
05/22/2020	TINA OLSON	2400000004100000	5751	CN REF - A. OLSON	15.05
05/22/2020	TONYA KIDWELL	2400000004100000	5751	CN REF - K. KIDWELL	160.55
05/22/2020	TONYA KIDWELL	2400000000300000	5751	CN REF - B. KIDWELL	47.15
05/22/2020	ULINE INC	1990	1311	HAND SANITIZER, GERM X OR	29.51
05/22/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	461036CH00199000	6412	SOLO/ENSEMBLE ENTRY FEES	495.00
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	PETRI DISH GMA STERILE 10	225.30
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	LURIA AGAR(MILLERS) 500G	68.84
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	HYDROGEN PEROXIDE 30% LG	65.56
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	AMITOSIS MITOSIS & MEIOSI	191.88
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	DIALYSIS TUBING 29.6MM X	9.23
05/22/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	HAZARDOUS CHARGES	27.50
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-APR	18.81
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-APR	451.53
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-APR	501.04
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-APR	15.50
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-APR	210.04
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-APR	202.56
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-APR	309.06
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-APR	209.04
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-APR	468.79
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-APR	6.48

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05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-APR	209.04
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-APR	209.04
05/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-APR	13.01
05/22/2020	XIAFENG KANG	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
05/28/2020	A+ GLASS & MIRROR	19901100110110GP	6299	WINDOW REPLACEMENT AND SE	343.14
05/28/2020	AMAZON COM LLC	1990110000122038	6399	8PCS SET 6OZ RAEMKIN DISH	53.40
05/28/2020	AMAZON COM LLC	19901100043110WB	6399	PRATT MJ-4 SELF-SEAL STAY	39.60
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES STUDEN	12.91
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	MELISSA AND DOUG SPILL PR	7.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	OSMO NEW BASE FOR IPAD (L	39.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SARGENT ART NON SPILL PAI	9.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	STICKY NOTES WITH LINES -	12.99
05/28/2020	AMAZON COM LLC	199011EH043110WB	6329	THE BRIDGE HOME	89.90
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	ELMER'S LIQUID SCHOOL GLU	62.88
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	EMPTY GAL PAINT CAN, PACK	134.37
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	PAPER MATE GEL PENS | INK	208.35
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	SWEETARTS MINI-CHEWY TANG	43.78
05/28/2020	AMAZON COM LLC	1990330000199001	6399	TIME CLOCK RIBBON FOR LAT	37.99
05/28/2020	AMAZON COM LLC	1990410074499044	6399	HP LASERJET PRO M203DW WI	168.90
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	SLIME	149.90
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	CLIPBOARDS - SET OF 30 (L	31.95
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES JUMBO	12.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNITURE ACTIVE LEARNIN	57.80
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	MAGNET BUILD MAGNET TILES	47.95
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	REAL CHEMISTRY EXPERIMENT	10.39
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	STUPELL INDUSTRIES CLASSR	47.75
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	VANPAD STICKY NOTES - 100	13.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	VEATREE 150 PCS MAGNETIC	21.80
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	WALIKI CHAIR BALL - 4 PAC	59.98
05/28/2020	AMAZON COM LLC	199011EH043110WB	6399	GREGOR THE OVERLANDER	79.90
05/28/2020	AMAZON COM LLC	199011EH043110WB	6399	INTELLISCANNER CLASSIC -	99.00
05/28/2020	AMAZON COM LLC	199011HY043110WB	6399	AMAZONBASICS COLLEGE RULE	38.78
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	QUAD RULED COMPOSITION BO	284.85
05/28/2020	AMAZON COM LLC	1990310000399003	6497	AMAZONBASICS CATALOG MAIL	71.13
05/28/2020	AMAZON COM LLC	1990410074499044	6399	HP 30X | CF230X | TONER C	199.98
05/28/2020	AMAZON COM LLC	4610110100111000	6399	ALIPOBO APRONS FOR WOMEN	197.22
05/28/2020	AMAZON COM LLC	4610110100111000	6399	WILTON RECIPE RIGHT NON-S	57.87
05/28/2020	AMAZON COM LLC	1990110000111001	6497	SAFEFLAME HAND HELD LED C	622.80
05/28/2020	AMAZON COM LLC	1990110000122038	6399	CUISINART WAF F101 WAF F1	119.98

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05/28/2020	AMAZON COM LLC	19901100107110PC	6399	BUBBLE WANDS	119.60
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	LIP WHISTLE	55.93
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	PUNCH BALLOONS	159.20
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY HI-LITER - 12 ASSOR	3.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	INFLATABLE BALANCE DISC -	29.98
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	NUOVA 200 PACK THERMAL LA	29.85
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PAXCOO 100 PCS JUMBO WOOD	8.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PEARINGTON KIDS CLASSROOM	56.45
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SELTEK 25 PACK HAPPY BIRT	7.99
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	NEENAH CREATIVE COLLECTIO	14.58
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	NEEWER CORRECTION GEL LIG	16.99
05/28/2020	AMAZON COM LLC	4610110100111000	6399	NORDIC WARE NATURAL ALUMI	124.95
05/28/2020	AMAZON COM LLC	1990110000122038	6399	BLOW TORCH, PRO KITCHEN C	75.96
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	GLOW RINGS	216.93
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	MINI STRESS BALLS	213.90
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	25PCS CLEAR PLASTIC HORIZ	8.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY ADDRESS LABELS WITH	7.39
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	CHENILLE KRAFT NATURAL WO	8.48
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	DRY ERASE ERASERS - 40 PA	10.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	FLUORESCENT LIGHT FILTERS	40.59
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE FLAIR TIP PENS	27.13
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE GEL PENS - 14	14.97
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PENTEL GEL INK PEN - 12 P	22.43
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PYLE MEGAPHONE SPEAKER	56.21
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SCHOOL SMART RULED EASEL	44.99
05/28/2020	AMAZON COM LLC	199011EH043110WB	6329	EACH TINY SPARK	86.32
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	ANDDICEK INTERACTIVE TOYS	104.95
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	ASTROBRIGHTS COLOR PAPER,	199.75
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	EXPO LOW ODOR DRY ERASE M	198.60
05/28/2020	AMAZON COM LLC	199011VR110110GP	6399	POSTCARD STAMPS	140.67
05/28/2020	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS LEGAL/WIDE R	40.68
05/28/2020	AMAZON COM LLC	1990110000122038	6399	COSTWAY ICE CREAM MAKER 1	236.00
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT COLOR PAPER -	15.26
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT FILLER PAPERS	9.89
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	BINDER PENCIL POUCH WITH	29.98
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	POST-IT SUPER STICKY EASE	39.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH PACKAGING TAPE DIS	13.68
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SHARPIE FLIP CHART MARKER	4.78
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	WIDE FILLER PAPER - 100/P	9.79

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05/28/2020	AMAZON COM LLC	199011EH043110WB	6329	SWING (BLINK)	91.00
05/28/2020	AMAZON COM LLC	199011EH043110WB	6399	DRAGON PEARL	63.90
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	PILOT G2 PREMIUM REFILLAB	122.72
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	SPIRITUAL IMPORTS 144 FOR	35.16
05/28/2020	AMAZON COM LLC	1990410074499044	6399	2020-2021 CALENDAR - 18 M	6.98
05/28/2020	AMAZON COM LLC	1990110000122038	6399	A12 HEADPHONES EARPHONES	119.90
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	PLAY IMPOSSIBLE GAME BALL	96.91
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	ZIPLOC SANDWICH BAGS - 28	8.69
05/28/2020	AMAZON COM LLC	199011HY043110WB	6399	DVD PLAYER, FORAMOR HDMI	39.99
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	COLORBOK 73470B DESIGNER	11.76
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	COLORBOK DESIGNER PAPER P	34.32
05/28/2020	AMAZON COM LLC	1990410074499044	6399	TOPS PRISM+ WRITING PADS,	23.98
05/28/2020	AMAZON COM LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	8.99
05/28/2020	AMAZON COM LLC	19901100043110WB	6399	YOUNG'S METAL WALL FRIEND	48.88
05/28/2020	AMAZON COM LLC	19901100107110PC	6399	BAGS	149.90
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	49.97
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	KIDS SUNGLASSES - PACK OF	43.98
05/28/2020	AMAZON COM LLC	199011EH043110WB	6329	THE BENEFITS OF BEING AN	79.92
05/28/2020	AMAZON COM LLC	199011EH043110WB	6399	ALONG WALK TO WATER (BASE	52.90
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	AMAZONBASICS WIDE RULED L	79.80
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	BLUE SUMMIT SUPPLIES MULT	149.95
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	COLOR SWELL COLORED PENCI	140.00
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	COLORBOK 68230C DESIGNER	30.14
05/28/2020	AMAZON COM LLC	19902300112990RB	6399	CAMPUS - BLACK PICTURE FR	99.95
05/28/2020	AMAZON COM LLC	1990330000199001	6399	VE-SPECIALS HALOGEN REPLA	14.35
05/28/2020	AMAZON COM LLC	4610110010711000	6399	BOUNCY BANDS FOR CHAIRS	259.98
05/28/2020	AMAZON COM LLC	4610110100111000	6399	30-PACK ALUMINUM HALF-SIZ	37.98
05/28/2020	AMAZON COM LLC	4610110100111000	6399	AMAZONBASICS SILICONE, NO	139.90
05/28/2020	AMAZON COM LLC	1990110000122038	6399	DISPOSABLE CUTTING BOARDS	147.96
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	BLUE SUMMIT SUPPLIES - 30	34.99
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	CLIPBOARD DRY ERASE SURFA	34.95
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	EDUCATIONAL INSIGHTS HOT	44.74
05/28/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	67.36
05/28/2020	AMAZON COM LLC	199011EH043110WB	6399	INTELLISCANNER ASSET TAGS	24.00
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	AMAZONBASICS HEAVY DUTY P	128.72
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	ASTROBRIGHTS MEGA COLLECT	63.96
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	COLOR SWELL WASHABLE MARK	204.68
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	M & M'S 1207605 MILK CHOC	91.88
05/28/2020	AMAZON COM LLC	199011SC00111001	6399	SKITTLES ORIGINAL CANDY,	163.87

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05/28/2020	AMAZON COM LLC	199036NP00399C03	6399	PAPERAGE LINED JOURNAL NO	39.39
05/28/2020	AMAZON COM LLC	1990410074499044	6399	DELL 8XTXR EXTRA HIGH YIE	383.99
05/28/2020	AMIE MCCOY	461000OR04200000	5755	JAXSON MCCOY SIX FLAGS RE	90.00
05/28/2020	AMY TREMBLAY	461000OR04200000	5755	NATHANEAL TREMBLAY SIX FL	25.00
05/28/2020	ANDREA WIENEN	461000OR04200000	5755	XANDER WIENEN SIX FLAGS R	25.00
05/28/2020	ANN SEYER	461000OR04200000	5755	SAM SEYER SIX FLAGS REFUN	90.00
05/28/2020	ANNETTE JASPERSON	461000OR04200000	5755	TATE JASPERSON SIX FLAGS	90.00
05/28/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS 5-7	2.05
05/28/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS SB 2-8	2.05
05/28/2020	ARBITERSPORTS LLC	199036SB00391AAA	6216	REF CSHS SB 5-7	175.00
05/28/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM SB 5-7	2.05
05/28/2020	ARBITERSPORTS LLC	1990360004391AAA	6499	PROCESS FEE GH WMS 12-5	6.15
05/28/2020	ARBITERSPORTS LLC	199036SB00191AAA	6216	REF ACM SB 5-7	450.00
05/28/2020	ARBITERSPORTS LLC	199036SB00391AAA	6216	REF CSHS SB 2-8 SCRIMAG	175.00
05/28/2020	ARBITERSPORTS LLC	1990520004391AAA	6299	SECURITY WMS GH 12-5	200.00
05/28/2020	ARBITERSPORTS LLC	199036GH04391AAA	6216	REF WMS GH 12-5	260.00
05/28/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE ACM BB 3-26	2.05
05/28/2020	ARBITERSPORTS LLC	199036BB00191AAA	6216	REF ACM BB 3-26	200.00
05/28/2020	ASHLEY MCMULLEN	461000OR04200000	5755	TY MCMULLEN SIX FALGS REF	25.00
05/28/2020	ATMOS ENERGY CORP	2400510011299000	6258	MAY-4033308051	3.50
05/28/2020	ATMOS ENERGY CORP	1990510011199068	6258	MAY-4012385810	66.80
05/28/2020	ATMOS ENERGY CORP	1990510004399068	6258	MAY-4028277416	489.79
05/28/2020	ATMOS ENERGY CORP	2400510011099000	6258	MAY-3044063466	3.31
05/28/2020	ATMOS ENERGY CORP	1990510092399068	6258	MAY-4016269742	52.92
05/28/2020	ATMOS ENERGY CORP	1990510020399068	6258	MAY-4023781737	495.39
05/28/2020	ATMOS ENERGY CORP	1990510011299068	6258	MAY-4033308051	113.29
05/28/2020	ATMOS ENERGY CORP	2400510010899000	6258	MAY-3044062163	9.97
05/28/2020	ATMOS ENERGY CORP	2400510010299000	6258	MAY-3044062921	3.40
05/28/2020	ATMOS ENERGY CORP	1990510092599065	6258	MAY-3044063180	208.09
05/28/2020	ATMOS ENERGY CORP	1990510011099068	6258	MAY-3044063466	103.46
05/28/2020	ATMOS ENERGY CORP	1990510010599068	6258	MAY-3044085193	59.93
05/28/2020	ATMOS ENERGY CORP	2400510004199000	6258	MAY-3044086272	61.60
05/28/2020	ATMOS ENERGY CORP	2400510011199000	6258	MAY-4012385810	2.14
05/28/2020	ATMOS ENERGY CORP	2400510004399000	6258	MAY-4028277416	13.59
05/28/2020	ATMOS ENERGY CORP	2400510010599000	6258	MAY-3044085193	1.54
05/28/2020	ATMOS ENERGY CORP	1990510010299068	6258	MAY-3044062921	102.96
05/28/2020	ATMOS ENERGY CORP	2400510000399000	6258	MAY-3044063699	1.54
05/28/2020	ATMOS ENERGY CORP	1990510004199068	6258	MAY-3044086272	2,402.26
05/28/2020	ATMOS ENERGY CORP	1990510000399068	6258	MAY-3044063699	71.88

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05/28/2020	ATMOS ENERGY CORP	2400510010799000	6258	MAY-3044087904	1.77
05/28/2020	ATMOS ENERGY CORP	2400510020399000	6258	MAY-4023781737	20.64
05/28/2020	ATMOS ENERGY CORP	1990510010899068	6258	MAY-3044062163	292.03
05/28/2020	ATMOS ENERGY CORP	1990510010799068	6258	MAY-3044087904	46.11
05/28/2020	BATTERIES PLUS	1990340092299062	6319	TRUCK BATTERIES	403.80
05/28/2020	BCS PURE WATER	4610110011011000	6499	WATER MACHINE RENTAL	130.00
05/28/2020	BIG TEAMS LLC/SCHEDULE STAR LLC	1990360000191AAA	6269	LEASE FOR BIG TEAM THAT I	5,986.00
05/28/2020	BIG TEAMS LLC/SCHEDULE STAR LLC	1990360000391AAA	6269	LEASE FOR BIG TEAM THAT I	5,986.00
05/28/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	1,604.85
05/28/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	1,135.74
05/28/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	3,209.73
05/28/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	2,160.39
05/28/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	-1.85
05/28/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	-11.90
05/28/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	4,345.44
05/28/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	SEAT FOR BUS	727.09
05/28/2020	CAROLINE GALLAGHER	461000OR04200000	5755	EITHNE GABBAI SIX FLAGS R	25.00
05/28/2020	CAROLINE PURSER	461000OR04200000	5755	LOGAN PURSER SIX FLAGS RE	25.00
05/28/2020	DAVID BARONDEAU	461000OR04200000	5755	CAROLINE BARONDEAU SIX FL	60.00
05/28/2020	DIANNA THOMAS-WALKER	461000OR04200000	5755	CHASTITY YBARRA SIX FLAGS	25.00
05/28/2020	DISCOUNT SCHOOL SUPPLY	19901100101110SK	6399	ITEM # TRANSYM	22.80
05/28/2020	DISCOUNT SCHOOL SUPPLY	19901100101110SK	6399	ITEM# LETBOW	43.74
05/28/2020	DISCOUNT SCHOOL SUPPLY	19901100101110SK	6399	ITEM# NUMBCONT	23.74
05/28/2020	DISCOUNT SCHOOL SUPPLY	19901100101110SK	6399	ITEM# DOUGHLC	19.27
05/28/2020	DISCOUNT SCHOOL SUPPLY	19901100101110SK	6399	ITEM# CHIP	8.77
05/28/2020	ER MUSIC	19903600003990CA	6299	MARCHING BAND WIND ARRANG	2,000.00
05/28/2020	ERIN BERKEY	461000OR04200000	5755	PRESTON BERKEY SIX FLAGS	25.00
05/28/2020	FLORINDA ARGUETA	461000OR04200000	5755	BRANDON YAX SIX FLAGS REF	25.00
05/28/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	2020 MAY	1,395.98
05/28/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	78.70
05/28/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	841.16
05/28/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	25.52
05/28/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	2,654.91
05/28/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	380.83
05/28/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	1,448.42
05/28/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	3,790.81
05/28/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	10,893.93
05/28/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	7,483.14
05/28/2020	HA NGUYEN	461000OR04200000	5755	PHAT PHAM SIX FLAGS REFUN	90.00

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05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	16.18
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M8JPX BW	4.47
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R BW RM GYM CLOSET	0.65
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	8JF1P BW RM 304	1.18
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	#62XAF - BW COPIES	43.58
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	12.20
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 (BW)	66.40
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H (BW)	0.93
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU (BW)	34.03
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H (BW)	0.77
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	0.06
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	SER# XMZ02336	121.31
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# VNBCC6S0K7	0.17
05/28/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	0.14
05/28/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	60.95
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	0.03
05/28/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M49 COLOR COPIES	2.30
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	2.24
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q BW RM 606	0.02
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW	0.06
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID J08X7	9.50
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# JPBCB1TO9Z	0.01
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# XMZ02336	218.40
05/28/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	23.79
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	3.02
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
05/28/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
05/28/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	1.50
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	FOER6 WKRM BW LEASE	263.33
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WKRM LEASE	263.33
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	9.03
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 (COLOR)	249.02
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	145.04
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W BW	0.01
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# 161990-2	69.13

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05/28/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO 404	0.07
05/28/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - OFFICE	251.51
05/28/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.02
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	0.09
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	5.83
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	35.55
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M WKRM BW	55.40
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ BW IN OFFICE	8.15
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE BW LIB	0.09
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	QT6T9 - BW COPIES	48.78
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	0.37
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# XNM02567	197.40
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# XNM02567	3.22
05/28/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	0.22
05/28/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	2.55
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
05/28/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLACK COPIES	9.30
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	T4UMM BW COPIES	0.05
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	0.97
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M - BW COPIES	0.41
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	1.22
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	1.65
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	5APW3 (BW)	0.62
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU (COLOR)	0.44
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	167.20
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW	48.98
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W CLR	0.27
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	UP AMS 5R LEASE	69.13
05/28/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	1.58
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	68.86
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	160.93
05/28/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	4.33
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	68.30
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WT9 BW COPIES	0.09
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	LEASE MACHINE #QT6T9	96.37

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05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CLR	104.33
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
05/28/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	2.09
05/28/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
05/28/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	63.32
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	17Y94 BW RM 406	0.17
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 BW RM 210	0.07
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMS-5-R LEASE	69.13
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 (BW)	0.48
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 (BW)	0.08
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MACHINE ID JO8X7	98.43
05/28/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	SER# JPBCB1T09Z	0.13
05/28/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	74.67
05/28/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	0.28
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	8X736 BW COPIES	0.20
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	MWE8K BW COPIES	11.59
05/28/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	FOER6 WKRM BW	60.16
05/28/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ CLR IN OFFICE	3.14
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 16199	69.27
05/28/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	254.00
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T (BW)	100.88
05/28/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
05/28/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR	1.13
05/28/2020	JAMES AVERY CRAFTSMAN	19902300110990GP	6399	MY LUCKY STAR CHARM	104.00
05/28/2020	JANET PETERSON	461000OR04200000	5755	JULIE PETERSON SIX FLAGS	25.00
05/28/2020	JESSICA PACE	2050117810924000	6399	WALGREENS 5/10/2020	71.91
05/28/2020	JOHNSTONE SUPPLY	2400350004199000	6319	REFRIGERANT	355.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	ON A SUNBEAM	7.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	WITH THE FIRE ON HIGH	14.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	HISTORY VS WOMEN:THE DEFI	7.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	THE GIRL KING	7.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	THE LIBRARY BOOK	7.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	BEARSKIN	7.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	SHELF-READY PROCESSING	14.00
05/28/2020	JUNIOR LIBRARY GUILD	1990120000199001	6329	HOT COMB	7.00

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05/28/2020	KAMI MEDRANO	461000OR04200000	5755	LILY MEDRANO SIX FLAGS RE	25.00
05/28/2020	KI HWAN YUM	461000OR04200000	5755	CHRISTINA YUM SIX FLAGS R	25.00
05/28/2020	KROGER SOUTHWEST KMA CUSTOMER	199011OR202110CG	6399	#4276 CG BYRNE	55.00
05/28/2020	KURZ & CO	2400350010299000	6341	BREAD INVOICES	180.81
05/28/2020	KURZ & CO	2400350010199000	6341	BREAD INVOICES	44.28
05/28/2020	KURZ & CO	2400350011299000	6341	BREAD INVOICES	166.05
05/28/2020	KURZ & CO	2400350010499000	6341	BREAD INVOICES	243.54
05/28/2020	LESLIE MILLER	461000OR04200000	5755	ZOEY MILLER SIX FLAGS REF	90.00
05/28/2020	MARIA LOZANO	461000OR04200000	5755	JULIO LOZANO SIX FLAGS RE	90.00
05/28/2020	MARIA PEREZ-PATRON	461000OR04200000	5755	JOSEFINA MEDINA - PEREZ S	25.00
05/28/2020	MARIANA MATEOS	461000OR04200000	5755	DANIELA HURTADO SIX FLAGS	25.00
05/28/2020	MARK LEMMON	461000OR04200000	5755	PHOEBE LEMMON SIX FLAGS R	25.00
05/28/2020	MATTHEW PAYNE	461000OR04200000	5755	ALETHIA PAYNE SIX FLAGS R	25.00
05/28/2020	MELISA ARRIETA	461000OR04200000	5755	PORTO ORTIZ- ARRIETA SIX	25.00
05/28/2020	MICHELLE LINDNER	19901300110990GP	6411	REG REIM VITUALTEACH	75.89
05/28/2020	MONOGRAMS & MORE	1990210088123031	6399	THANK YOU YARD SIGNS	600.00
05/28/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	82104 CART FOR ZENG STACK	1,536.00
05/28/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	SHIPPING AND HANDLING	2,203.92
05/28/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	INSIDE DELIVERY, INSTALLA	2,589.00
05/28/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	51371 POLYPROP. STACK CHA	26,700.00
05/28/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036UL00199C01	6412	HS NATIONALS JUDGE FEE	270.00
05/28/2020	NATIONAL SPEECH AND DEBATE ASSOC	199036UL00199C01	6412	HS NATIONALS ENTRY FEE	20.00
05/28/2020	NATUS MEDICAL INC	1990330004199041	6399	ESTIMATED SHIPPING/HANDLI	4.00
05/28/2020	NATUS MEDICAL INC	19903300043990WB	6399	QL-00243446 MAICO MA 27-9	69.00
05/28/2020	NATUS MEDICAL INC	19903300102990CH	6249	TRAVEL	4.00
05/28/2020	NATUS MEDICAL INC	19903300102990CH	6249	AMBCO 650 A SUDIOMETER-B3	69.00
05/28/2020	NATUS MEDICAL INC	19903300111990SC	6249	MAICO MA 27-9016016 CALIB	69.00
05/28/2020	NATUS MEDICAL INC	1990330004199041	6399	BELTONE 119 AUDIOMETER-97	69.00
05/28/2020	NATUS MEDICAL INC	19903300111990SC	6249	TRAVEL	4.00
05/28/2020	NATUS MEDICAL INC	19903300105990RP	6249	MAICO MA 39-92978	69.00
05/28/2020	NATUS MEDICAL INC	19903300110990GP	6249	ITEM: MAICO MA 27-30036 -	69.00
05/28/2020	NATUS MEDICAL INC	19903300043990WB	6399	QL-00243447	4.00
05/28/2020	NATUS MEDICAL INC	19903300105990RP	6249	TRAVEL	4.00
05/28/2020	NATUS MEDICAL INC	19903300110990GP	6249	ITEM: TRAVEL	4.00
05/28/2020	NATUS MEDICAL INC	19903300102990CH	6249	MAICO MA 27-27706	69.00
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	EXPO® CLICK FINE-POINT DR	20.58
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	POST-IT® NOTES FULL-COVER	20.98
05/28/2020	OFFICE DEPOT INC	199011SS00111001	6399	SANFORD® MR. SKETCH® WATE	21.55
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	PAPER MATE® PROFILE™ RETR	47.04

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05/28/2020	OFFICE DEPOT INC	199011SS00111001	6399	CRAYOLA® CLASSPACK® COLOR	78.00
05/28/2020	OFFICE DEPOT INC	199011SS00111001	6399	PACON® HEAVY-DUTY ANCHOR	155.84
05/28/2020	OFFICE DEPOT INC	211011PI10124000	6399	399INST-OTHR-SUPPLIES, IN	798.05
05/28/2020	OFFICE DEPOT INC	199011CZ00111001	6399	BRENTON STUDIO® RADLEY MI	119.99
05/28/2020	OFFICE DEPOT INC	1990	1311	ITEM#9825375 3-PLY DISPOS	10,027.45
05/28/2020	OFFICE DEPOT INC	461012LI11099000	6399	SCHOLASTIC STEAM COOL BUI	49.98
05/28/2020	OFFICE DEPOT INC	199011SS00111001	6399	ASTROBRIGHTS® COLOR CARD	23.82
05/28/2020	OFFICE DEPOT INC	19901100110110GP	6399	USPS FOREVER STAMPS - 100	165.00
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	OFFICE DEPOT® BRAND PROFE	29.16
05/28/2020	OFFICE DEPOT INC	199011SS00111001	6399	CRAYOLA® BROAD LINE MARKE	10.00
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	EXPO® 2-IN-1 DRY-ERASE MA	20.38
05/28/2020	OFFICE DEPOT INC	199011PE00111001	6399	POST-IT® GREENER LINED NO	19.65
05/28/2020	ORIENTAL TRADING COMPANY INC	211011PI10924000	6399	FOAM DICE #39/716	517.14
05/28/2020	ORIENTAL TRADING COMPANY INC	211011PI10924000	6399	WILD AND CRAZY BUBBLES #	33.20
05/28/2020	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	ITEM#13696586	20.87
05/28/2020	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	SHIPPING	9.71
05/28/2020	ORIENTAL TRADING COMPANY INC	211011PI10924000	6399	MINI RAINBOW BUCKETS WITH	29.31
05/28/2020	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	ITEM#13714261	5.23
05/28/2020	ORIENTAL TRADING COMPANY INC	211011PI10924000	6399	PLAYING CARDS #8/260	475.89
05/28/2020	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	ITEM# 12/4150	9.70
05/28/2020	ORIENTAL TRADING COMPANY INC	19901100101110SK	6399	ITEM#19/560	11.64
05/28/2020	PEACE, LOVE & CAKES	19901300107990PC	6499	BIRTHDAY COOKIES FOR STAF	140.00
05/28/2020	PERRY WEATHER CONSULTING INC	1990360000391AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
05/28/2020	PERRY WEATHER CONSULTING INC	1990360000191AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
05/28/2020	PETTY CASH-CYPRESS GROVE	199011SS202110CG	6399	MINIMART 3/12/20	32.89
05/28/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	DOLLAR GNRL 4/9/2020	26.50
05/28/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	DOLLAR TREE 3/28/20	22.00
05/28/2020	PETTY CASH-RIVERBEND ELEMENTARY	2110110011224000	6399	DOLLAR TREE 2/11/2020	37.00
05/28/2020	PETTY CASH-RIVERBEND ELEMENTARY	19902300112990RB	6399	USPS 2/6/2020	33.00
05/28/2020	PETTY CASH-RIVERBEND ELEMENTARY	19902300112990RB	6399	USPS 2/24/2020	6.95
05/28/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	WALMART 2/13/2020	16.27
05/28/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	HOBBY LOBBY 2/13/2020	11.18
05/28/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	DOLLAR TREE 2/4/2020	7.00
05/28/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901300104990SV	6499	SAMS 2/14/2020	39.00
05/28/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	90.12
05/28/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	90.12
05/28/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	90.12
05/28/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	90.12
05/28/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	90.12

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05/28/2020	RACHEL GOBLE	461000OR04200000	5755	SARAH GOBLE SIX FLAGS REF	25.00
05/28/2020	ROSS WECKESSER	199013BD042990FA	6411	F REIM TMEA SANANTONI	101.91
05/28/2020	ROSS WECKESSER	199013BD042990FA	6495	REIM MEMBERSHIP TMEA	50.00
05/28/2020	ROSS WECKESSER	199013BD042990FA	6411	REIM REGIST TMEA	80.00
05/28/2020	SANDY CAPEK	461000OR04200000	5755	OLIVIA CAPEK SIX FLAGS RE	25.00
05/28/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	3,336.96
05/28/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	1,569.06
05/28/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	1,132.68
05/28/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	1,299.63
05/28/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	1,048.20
05/28/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#18762 PURELL INSTANT	141.36
05/28/2020	SCHOOLMINT INC	1990110000411004	6399	COLLEGE VIEW HS HERO PROG	294.84
05/28/2020	SCHOOLMINT INC	1990110004111041	6399	CSMS ANNUAL RENEWAL FOR H	2,460.78
05/28/2020	SCHOOLMINT INC	19901100043110WB	6399	WELLBORN MS ANNUAL RENEWA	2,721.60
05/28/2020	SCHOOLMINT INC	1990110000311003	6399	CSHS ANNUAL RENEWAL FOR H	7,779.24
05/28/2020	SCHOOLMINT INC	19901100203110PT	6399	PECAN TRAIL ANNUAL RENEWA	3,005.10
05/28/2020	SCHOOLMINT INC	1990110000111001	6399	AMCHS- ANNUAL RENEWAL FOR	7,015.68
05/28/2020	SCHOOLMINT INC	1990110004211042	6399	AMCMS ANNUAL RENEWAL FOR	2,661.12
05/28/2020	SHELLY MORGAN	461000OR04200000	5755	JENNY MORGAN SIX FLAGS RE	25.00
05/28/2020	SHELLY RICE	2050320081124000	6411	M REIM APRIL 2020	76.48
05/28/2020	SHELLY RICE	2050320081124000	6411	M REIM MAY 2020	49.11
05/28/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	20.00
05/28/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	HANDLING FEE	35.82
05/28/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	ITEM 1578142, HERITAGE LL	512.82
05/28/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	BAND INSTRUMENT REPAIRS	65.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6399	SMW MENS WILSON RUSH3.0	1,274.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6399	CSPPR SCORE POST UNIT PRO	288.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6397	TENNIS TUTOR TOWER W/SPI	4,000.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6399	TENNIS TUTOR TOWER W/SPI	500.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6399	US OPEN TENNIS BALLS	1,300.00
05/28/2020	TENNIS OUTLET, INC	199036CT00391AAA	6399	WRS322700 WILSON W RUSH P	1,092.00
05/28/2020	TEXAS LETTER JACKETS	8650000000300000	6999	LETTER JACKET- FFA- NICOL	40.00
05/28/2020	TEXAS LETTER JACKETS	199036CK00391AAA	6497	LETTER JACKETS B-SOCCER	120.00
05/28/2020	TEXAS LETTER JACKETS	199036BF00391AAA	6497	LETTER JACKETS FOOTBALL	40.00
05/28/2020	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKETS BASEBALL	40.00
05/28/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	LETTER JACKET- BAND- REAG	40.00
05/28/2020	TEXAS LETTER JACKETS	199036BW00391AAA	6497	LETTER JACKETS WRESTLING	200.00
05/28/2020	TEXAS LETTER JACKETS	199036BW00191AAA	6497	LETTER JACKETS WRESTLING	240.00
05/28/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	LETTER JACKET- BAND- KYLE	40.00

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05/28/2020	TEXAS LETTER JACKETS	199036BF00191AAA	6497	LETTER JACKETS FOOTBALL	160.00
05/28/2020	TEXAS LETTER JACKETS	8650000000300000	6999	LETTER JACKET- FFA- KARLI	40.00
05/28/2020	TEXAS LETTER JACKETS	199036AR00399C03	6497	LETTER JACKET- ART- MAYSO	40.00
05/28/2020	TEXAS LETTER JACKETS	199036GH00391AAA	6497	LETTER JACKETS G-BASKETBA	80.00
05/28/2020	TEXAS LETTER JACKETS	199036TN00191AAA	6497	LETTER JACKETS TRAINER	80.00
05/28/2020	TEXAS LETTER JACKETS	199036CH00199C01	6497	CHOIR LETTER JACKET - L.	40.00
05/28/2020	TEXAS LETTER JACKETS	199036PW00391AAA	6497	LETTER JACKETS POWERLIFTI	240.00
05/28/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	LETTER JACKET- BAND- MARY	40.00
05/28/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	LETTER JACKET- BAND- NICH	40.00
05/28/2020	TEXAS LETTER JACKETS	1990110000311003	6497	LETTER JACKET- ACADEMICS-	40.00
05/28/2020	TEXAS LETTER JACKETS	199036DM00199C01	6497	DRAMA LETTER JACKETS - A.	120.00
05/28/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	LETTER JACKET- BAND- TIAR	40.00
05/28/2020	TEXAS LETTER JACKETS	199036BL00191C01	6497	BENGAL BELLE LETTER JACKE	280.00
05/28/2020	TEXAS LETTER JACKETS	199036CH00399C03	6497	LETTER JACKET- CHOIR- CON	40.00
05/28/2020	TEXAS LETTER JACKETS	199036CS00191AAA	6497	LETTER JACKETS SWIM	320.00
05/28/2020	THE MASTER TEACHER INC	19901300102990CH	6499	ESTIMATED SHIPPING/HANDLI	80.00
05/28/2020	THE MASTER TEACHER INC	19901300102990CH	6499	JOURNAL, SPIRAL CUSTOM LO	1,192.50
05/28/2020	THE VIRTUAL MEET EXPERIENCE LLC	199036UL00199C01	6412	VCM SUBSCRIPTION FOR 2020	300.00
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	HELIX FIHLX	24.75
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	FLEX BLOX WOODEN FIDGET F	15.00
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	OUTSIDE IN BALL FIZON	20.00
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	BEAD BALL FIBTH	19.75
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	LOOPEES FILPZ	19.75
05/28/2020	TRAINERS WAREHOUSE	4610110010711000	6399	SPIRAL TWIST SET OF 9 FIS	1.00
05/28/2020	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	MAY 2020 #2420 UHAUL EHS	199.95
05/28/2020	UT HIGH SCHOOL	199031CE81399035	6339	49 STANDARD CBE	1,275.00
05/28/2020	UT HIGH SCHOOL	199031CE81399035	6339	64 CREDIT BY EXAM TESTS	1,675.00
05/28/2020	VALERY VILLARREAL	461000OR04200000	5755	MALENI VILLARREAL SIX FLA	25.00
05/28/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
05/28/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
05/28/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	38.07
05/28/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	TELESCOPE POWERSEEKER 114	804.95
05/28/2020	WILTONS OFFICEWORKS	199011VR108110FR	6399	QUA50262 ENVELOPES	27.77
05/28/2020	ZOO SHOW	19901100105110RP	6399	SCIENCE NIGHT SHOWCASE	349.00
06/03/2020	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE GLASS IN DOOR AT	264.42
06/03/2020	ACADEMY LTD	19901100110110GP	6399	CANOPIES	139.98
06/03/2020	ADVANCED GRAPHICS	199011VR112110RB	6399	ESTIMATED SHIPPING/HANDLI	17.50
06/03/2020	ADVANCED GRAPHICS	199011VR112110RB	6399	VARIQUEST CL2510 DUAL SID	299.99
06/03/2020	ALPHAGRAPHICS	19902100811990CA	6399	80# GLOSS OVER 19X25 POST	368.24

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06/03/2020	AMANDA D ALLEN	19901300109990CV	6499	COCOLOC02/29/20	79.60
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART CHART TABLET	15.73
06/03/2020	AMAZON COM LLC	19901100105110RP	6399	SUPER GENIUS ADDITION	10.95
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	FLAGS	12.99
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	LEIS	15.49
06/03/2020	AMAZON COM LLC	4610110010111000	6399	FASMOV 24 PACK PENCIL SHA	189.85
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	12 PCS PENCIL GRIPS FOR K	8.99
06/03/2020	AMAZON COM LLC	19901100105110RP	6399	LOGICROOTS CLOUD HOPPER	17.89
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	HAND CLAPPERS	79.95
06/03/2020	AMAZON COM LLC	199011EH043110WB	6399	CHINCO 32 PIECES GUIDED R	23.98
06/03/2020	AMAZON COM LLC	19901100105110RP	6399	SUM SWAMP GAME	19.71
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	AIR TUBE PERSON	49.99
06/03/2020	AMAZON COM LLC	1990210088123031	6399	FUN PATTERN NOTE PADS	71.92
06/03/2020	AMAZON COM LLC	4610110010111000	6399	128 PACK 16 COLORS JUMBO	99.80
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	STERILITE 17511712 6 QUAR	39.60
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	IRIS USA TB-17 19 QUART S	39.99
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	RIBBON WANDS	16.99
06/03/2020	AMAZON COM LLC	199011EH043110WB	6329	16 PIECES GUIDED READING	10.99
06/03/2020	AMAZON COM LLC	199011SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	581.39
06/03/2020	AMAZON COM LLC	1990210081499025	6399	NARROW RULEX 5X8 INCH WRI	5.99
06/03/2020	AMAZON COM LLC	4610110010111000	6399	KIDMEN 2 HOLES PENCIL SHA	13.98
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	FIRST DAY JITTERS (THE JI	5.00
06/03/2020	AMAZON COM LLC	19901100105110RP	6399	BLUE ORANGE SUPER GENIUS	17.95
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	BUBBLE GUNS	39.96
06/03/2020	AMAZON COM LLC	19901100104110SV	6399	DRY ERASE POCKETS 30 PACK	19.45
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	10 AIR TUBE PERSON	35.99
06/03/2020	AMAZON COM LLC	19901100107110PC	6399	SUNGLASSES	13.99
06/03/2020	AMAZON COM LLC	1990210088123031	6399	4 PIECES INSPIRATIONAL BA	79.92
06/03/2020	ANCO INSURANCE B/CS INC	1990110000122038	6429	2020-2021 MEDICAL PROFE	715.00
06/03/2020	ARBITERSPORTS LLC	199036BR00391AAA	6216	OFFICIALS FOR TRACK MEET	875.00
06/03/2020	ARBITERSPORTS LLC	1990360000391AAA	6499	PROCESS FEE CSHS BR 5-26	4.10
06/03/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	SHIPPING	8.45
06/03/2020	ARBOR SCIENTIFIC	199011SC00111001	6399	ELECTRODE, ZINC - P6-2613	5.10
06/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6299	ADI WORKSHOP-40 HIGH SCHO	6,165.00
06/03/2020	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	CLE*110198 TIMER, MOTOR (	255.61
06/03/2020	ARMSTRONG REPAIR CENTER INC	2400350020199000	6319	CLE*110198 TIMER, MOTOR (	108.13
06/03/2020	ARMSTRONG REPAIR CENTER INC	2400350020399000	6319	CLE*110198 TIMER, MOTOR (	157.68
06/03/2020	BATTERIES PLUS	1990510092699066	6319	BATTERIES	15.95
06/03/2020	BIG GAME SPORTS INC	199036BF00391AAA	6399	TEAM USSUE LEATHER FOOTBA	1,385.82

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06/03/2020	BIG GAME SPORTS INC	199036BF00391AAA	6399	SHIPPING	30.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	ORANGE SPOTS	36.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	025 GRAY HEATHER S/S LO	511.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	101 WHITE LOCKER SHORT	929.69
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	609 MAROON L/S LOC	430.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	609 MAROON S/S LOC	412.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	SPALDING TF- 500 BASKETBA	524.85
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK S/S LOCK	511.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	025 GRAY HEATHER SHORT/S	66.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE L/S LOCKE	82.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	BOONIE HAT	480.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	BSN BOTTLE CARRIERS	41.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK L/S LOC	635.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK VISOR	999.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	025 GRAY L/S LOC	717.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	LOCKER ROOM TOWELS	280.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	SLIPP NOTT PREL PAD	283.96
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	REVERSE MESH TANK LRG	150.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK HOVR SONIC 3 SH	2,262.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK RIVAL POLO	152.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	040 GRAPHITE RELAXED CAP	799.60
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE S/S LOCK	66.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE S/S LOCKER TEE	511.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE VISORS	999.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	001 BLACK WHITE ARMOUR PO	270.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	15 BALL CART	230.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	LAUNDRY BELTS	605.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK S/S LOC	66.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	002 BLACK -GRAY CHARGED	220.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	004 AIR ZOOM PEGASUS 36	78.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	609 MAROON L/S LOCK	82.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	MARK V BASKETBALL SCOREBO	42.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990110000324038	6399	REVERSE MESH TANK MED	150.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK HOVR SONIC	234.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK L/S LOCK	82.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH04291AAA	6399	DOUBLE SIDED BASKETBALL C	72.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	LOOP BANDS 12" L/M	127.84
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK CHARGED ROGUE	1,705.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	002 LOCKER SHORT SLE BLA	929.69

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06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE L/S LOC	635.50
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE RIVAL POLO	152.00
06/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	RUBBER CROSS BAR	42.00
06/03/2020	BUSINESS PROFESSIONALS OF AMERICA	1990110000322038	6412	AREA III REGION 2 LEADERS	1,040.00
06/03/2020	C C CREATIONS LTD	1990410074399043	6497	RETIREE AWARD PLAQUE (QUO	2,496.00
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BELLA L/S TEE BLACK	174.20
06/03/2020	C C CREATIONS LTD	19902100811990CA	6399	ROSEWOOD CLOCK W/GOLD COL	200.00
06/03/2020	C C CREATIONS LTD	461036BL00399000	6395	STRUTTERS SHOWCASE SHIRT-	523.20
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BELLA SS TEE BLACK	82.80
06/03/2020	C C CREATIONS LTD	461036SB93491A03	6399	BB300 BAY TOP	294.00
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BADGER TEE	70.50
06/03/2020	C C CREATIONS LTD	461036SB93491A03	6399	C3060 CARMEL TOWEL	200.00
06/03/2020	C C CREATIONS LTD	461036SB93491A03	6399	DIGITIZING	25.00
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BADGER L/S BLACK	28.40
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BELLA SS JERSEY BLACK	520.00
06/03/2020	C C CREATIONS LTD	461036BL00399000	6395	ART CHARGES	50.00
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BADGER TEE BLACK	32.85
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BELLA SS TEE	58.75
06/03/2020	C C CREATIONS LTD	1990410070199080	6399	NAME PLATE FOR NEW SUPERI	14.00
06/03/2020	C C CREATIONS LTD	461036SB93491A03	6399	DIGITIZING	25.00
06/03/2020	C C CREATIONS LTD	461036SB93491A03	6399	PANTS CHARCOAL	256.00
06/03/2020	C C CREATIONS LTD	461036SO93491A03	6399	BADGER L/S TEE BLACK	75.00
06/03/2020	CAPSTONE	19901200104990SV	6329	BOOKS, QUOTE#03052020115	1,353.84
06/03/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6397	PRO SERIES CHAIN SET	375.00
06/03/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6397	LED DOWN INDICATOR	945.00
06/03/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6397	DELUXE PYLONS ORANGE	283.50
06/03/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6397	SHIPPING	67.00
06/03/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6397	BALL BOY VEST	72.00
06/03/2020	CAVENDERS BOOT CITY	1990510092699066	6395	UNIFORM PANTS FOR NEW HIR	149.34
06/03/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	FIRE LITE POWER SUPPLY FO	500.00
06/03/2020	CHRIS MONROE	2400000000300000	5751	CN REF - C. MONROE	106.90
06/03/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	MEDIUM BOXES	802.16
06/03/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	TAPE	240.65
06/03/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	TAPE	240.65
06/03/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	LABELS: 10 YELLOW / 10 BL	458.38
06/03/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	MEDIUM BOXES	802.16
06/03/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	LABELS: 10 YELLOW / 10 BL	458.38
06/03/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	SMALL BOXES FOR SUMMER 20	618.81
06/03/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	SMALL BOXES FOR SUMMER 20	618.81

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06/03/2020	CONTRACT PAPER GROUP INC	1990	1311	FAS COPY PAPER 20LB WHITE	40,112.00
06/03/2020	CUSTOMIZED COMMUNICATIONS INC	1990110000324038	6399	A GREAT START (PAPERBACK	145.00
06/03/2020	CUSTOMIZED COMMUNICATIONS INC	1990110000324038	6399	A TEEN FACING PREGNANCY (	210.00
06/03/2020	CUSTOMIZED COMMUNICATIONS INC	1990110000324038	6399	ESTIMATED SHIPPING/HANDLI	43.72
06/03/2020	DERYA AKLEMAN	2400000000100000	5751	CN REF - E. AKLEMAN	63.75
06/03/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS STUDENT DRUG TESTING	147.49
06/03/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS	135.50
06/03/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS ANNUAL FEE SALES TA	9.74
06/03/2020	DISA GLOBAL SOLUTIONS INC	1990330000399003	6299	CSHS ANNUAL FEE SALES TAX	9.74
06/03/2020	DISA GLOBAL SOLUTIONS INC	1990330000199001	6299	AMCHS STUDENT DRUG TESTIN	147.50
06/03/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6499	PIE IN SKY 5/7	313.34
06/03/2020	DONNA M BAIRRINGTON-SLAUGHTER	19902300110990GP	6499	PETSMART 3/16	35.99
06/03/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6499	LAYNE 3/6	50.00
06/03/2020	DONNA M BAIRRINGTON-SLAUGHTER	19901300110990GP	6499	SONIC 3/6	22.46
06/03/2020	DONNA M BAIRRINGTON-SLAUGHTER	19902300110990GP	6499	AMAZON 5/19	16.95
06/03/2020	ESCUE & ASSOCIATES	2110110020124000	6329	LIBRARY READING MATERIALS	2,589.03
06/03/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	51.71
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0134773667 PREN 2018 WORD	100.76
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0134530713 PEAR 2018 WORD	118.88
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	2110110011224000	6329	0134575687 PEAR 2018 WORD	118.88
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	780.90
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	PROCESSING	34.16
06/03/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	5/16-6/15 2020	793.29
06/03/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6319	TIRES FOR CARE #81	634.92
06/03/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	LATCH COVER	64.50
06/03/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#79604 BETCO HAND SAN	1,360.00
06/03/2020	HANNAH E LEWANDOWSKI	1990110000122038	6399	HARBORFREIGHT5/26	92.80
06/03/2020	HARRELLS LLC	1990510092699066	6319	HERBICIDE	1,058.32
06/03/2020	HOLLY SCOTT	199011VR202110CG	6399	HOME DEPOT 5/11	40.85
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	2.84
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	0.83
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	5.25
06/03/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COVERAGE 4/1-4/31	314.31
06/03/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	85.56
06/03/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	28.29
06/03/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	1.24
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	210.29
06/03/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	COVERAGE 4/1-4/31	766.74
06/03/2020	IMAGENET CONSULTING LLC	199011VR81111032	6249.PR	COPIES FOR STUDENTS HOME	93.72

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06/03/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	109.60
06/03/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	COVERAGE4/1-4/31	0.02
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	7.89
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	0.12
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422 FK LEASE	244.72
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	1.42
06/03/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	0.22
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	0.31
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ BW	203.72
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	176.79
06/03/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	COVERAGE 3/1-3/31	15.03
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	0.95
06/03/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	1.98
06/03/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	COVERAGE 4/1-4/31	3.54
06/03/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	9.49
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	1.11
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/03/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	COVERAGE 4/1-4/31	257.67
06/03/2020	IMAGENET CONSULTING LLC	2050410081124000	6249.PR	COPIES FOR STUDENTS HOME	93.72
06/03/2020	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	76.19
06/03/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	4.28
06/03/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
06/03/2020	JACQUE GRONBERG	2050117811224000	6399	WALGREENS 5/24	34.65
06/03/2020	JACQUE GRONBERG	2050117811224000	6399	WALGREENS 5/26	18.45
06/03/2020	JANEL P FALCO	4610110010811000	6399	MICHAELS 5/19	60.00
06/03/2020	JANEL P FALCO	4610110010811000	6399	OFFICE DEPOT 5/19	48.38
06/03/2020	JARROD SOUTHERN	1990360000191AAA	6495	TASCO 5/22	60.00
06/03/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	149.38
06/03/2020	JAYSON LYDAY	461036HS00499000	6399	SECURITY CVHS SHINING FOR	80.00
06/03/2020	JOALLA P SHILLING	2050117910124000	6399	OFFICE DEPOT 5/19	335.58
06/03/2020	JOALLA P SHILLING	2050117910124000	6399	WALGREENS 5/14	23.20
06/03/2020	JOHNSTONE SUPPLY	1990510092599065	6319	FAN BLADE	63.36
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	ALLEGRO FOR CELLO AND STR	45.85
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	CLASSICAL QUARTETS FOR AL	7.99
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	A RUSSIAN WINTER BY DOUG	46.87
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	60 FRENCH HORN DUETS #1 P	7.95
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	IF THOU BE NEAR BY GOTTFR	50.94

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06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	NIGHTHAWK SCORE BY MIKE K	18.34
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	WILDFIRE BY KATHRYN GRIES	50.94
06/03/2020	JW PEPPER AND SON INC	199011CH04111041	6399	MUSIC AND CLASSROOM SUPPL	16.75
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	MOONLIT SKIES BY SEAN O'L	45.85
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	CAROLS OF THE BELL FRENCH	3.99
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	ESTIMATED SHIPPING/HANDLI	14.99
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	MARY POPPINS SELECTIONS R	70.00
06/03/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	MUSIC SHEETS	122.50
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	CHORALE FROM JUPITER P.O.	12.00
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	DYNASTY BY KATHRYN GRIESI	66.23
06/03/2020	JW PEPPER AND SON INC	199036BD04199C41	6399	CONTEST SCORES AND SPRING	104.98
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	CALL AND THE HUNT HORN QU	8.95
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	ON A HYMN SONG OF PHILIP B	15.00
06/03/2020	JW PEPPER AND SON INC	199011BD04111041	6399	SACRED QUARTETS FOR ALL H	7.99
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	IGNITE BY KATHRYN GRIESIN	50.94
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	NIGHTHAWK BY MIKE KAMUF -	49.93
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	WHEN THE SUMMER COMES SCO	18.34
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	COLORS OF HOME BY ALAN LE	56.04
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6329	WHEN THE SUMMER COMES BY	45.85
06/03/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	SPRING AT LAST BY DOUG SP	46.87
06/03/2020	KACI BREANNE WAGGONNER	199011PK10411032	6399	WALGREENS 5/19	23.36
06/03/2020	KOLACHE ROLFS LLC	205011HE81124000	6499	24 FRUIT & CREAM CHEESE K	37.80
06/03/2020	KOLACHE ROLFS LLC	205011HE81124000	6499	SAUSAGE & CHS KOLACHES	23.76
06/03/2020	KOLACHE ROLFS LLC	205011OF81124000	6499	TRAYS AND PLATES	9.00
06/03/2020	KOLACHE ROLFS LLC	205011OF81124000	6499	SMALL FRUIT TRAY	38.00
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#FK223 424 OCEAN ANIMALS	1,308.04
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#BB564 SOFT-SAFE BEANBAGS	804.54
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#AX20 LKSHR DOUGH ASSORTM	1,025.82
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	BT128 SUPER SAFE BAT & BA	1,509.44
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#FF953 DESIGN BUILDERS (F	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	BB564 SOFT-SAFE BEANBAGS-	804.54
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#TR673 MOKEYING AROUND GA	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#LA299 LEARN THE ALPHABET	1,710.84
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#AX20 LKSHR DOUGH ASSORTM	1,025.82
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#TR673 MOKEYING AROUND GA	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	BB564 SOFT-SAFE BEANBAGS-	804.54
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#BT128 SUPER SAFE BAT & B	1,509.44
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#FK223 424 OCEAN ANIMALS	1,308.04
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#TR673 MONKEYING AROUND G	2,012.94

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06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#BB564 SOFT-SAFE BEANBAGS	804.54
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#LA299 LEARN THE ALPHABET	1,710.84
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#AX20 LKSHR DOUGH ASSORT	997.32
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#TR673 MONKEYING AROUND G	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	199061VR81199032	6399	#BT128 SUPER SAFE BAT & B	1,509.44
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#FK223 OCEAN ANIMALS FLOO	1,308.04
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	#LA299 LEARN THE ALPHABET	1,710.84
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	FF953 DESIGN BUILDERS (FO	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#FF953 DESIGN BUILDERS (F	2,012.94
06/03/2020	LAKESHORE LEARNING MATERIALS	199011VR81199032	6399	#AX20 LKSHR DOUGH ASSORT	997.33
06/03/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	BT128 SUPER SAFE BAT & BA	1,509.44
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#FK223 OCEAN ANIMALS FLOO	1,308.04
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#LA299 LEARN THE ALPHABET	1,710.84
06/03/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	FF953 DESIGN BUILDERS (FO	2,012.94
06/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	ARUBA AIRWAVE 1 DEV LICEN	374.85
06/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	ARUBA AP 367 OUTDOOR AP	4,655.00
06/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	AP 270 SERIES MT KIT	463.05
06/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	199053VR72699TTK	6396	ARUBA LIC-K-12 AOS 1 DEV	565.95
06/03/2020	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	HAIRELL/ RFQ#20-003 LIBRA	220.18
06/03/2020	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	SHAFER/ RFQ#20-004 OFFICE	236.00
06/03/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	224.50
06/03/2020	LISA H MARTINEZ	2050320081124000	6411	M REIM MAY 2020	25.39
06/03/2020	LISA H MARTINEZ	1990610081299023	6411	M REIM MAY 2020	25.38
06/03/2020	LISLE VIOLIN SHOP	199011OR00311003	6249	INSTRUMENT REPAIRS- EST.	1,150.00
06/03/2020	LORI COLE	1990210080199038	6399	HOBBYLOBBY 5/25	24.75
06/03/2020	LOWES HOME CENTERS INC	199011PK81199032	6299	PAINT & SUPPLIES	85.38
06/03/2020	LOWES HOME CENTERS INC	199011VR108110FR	6399	RUNNING P.O.	647.50
06/03/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	173.84
06/03/2020	LOWES HOME CENTERS INC	2400350004299000	6342	SCOTCH BLUE	30.39
06/03/2020	LOWES HOME CENTERS INC	1990510092699066	6319	SHOP SUPPLIES	51.00
06/03/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY JUN 2020	-28.86
06/03/2020	LOWES HOME CENTERS INC	1990510092699066	6319	AIR COMPRESSOR FOR GROUND	455.05
06/03/2020	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS LIBRARY BOOKS FOR	707.13
06/03/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	LIBRARY READING MATERIALS	1,277.80
06/03/2020	MACKIN EDUCATIONAL RESOURCES	19901200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	2,361.07
06/03/2020	MAGAZINE SUBSCRIPTIONS PTP	461012LI11099000	6329	LIBRARY MAGAZINE RENEWALS	166.69
06/03/2020	MARSHALL E CAMPBELL COMPANY INC	199011SC00111001	6399	GOGGLES CLEAR ANTI-FOG LE	103.32
06/03/2020	MCLANE CHILDREN'S HOSPITAL	8650000000300000	6999	NHS PENNY WAR FUNDRAISER	1,500.00
06/03/2020	M-F ATHLETIC LLC	199036BR04391AAA	6399	3426-01 POWER HURDLE	150.00

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06/03/2020	MONICA SMITH	1990110000322038	6411	M REIM JAN 2020	30.71
06/03/2020	MONOGRAMS & MORE	19901100110110GP	6399	BRAVE WRISTANDS	118.00
06/03/2020	MONOGRAMS & MORE	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	30.00
06/03/2020	MONOGRAMS & MORE	1990210081199021	6399	PALST590BKEC, LADIES ELEC	440.00
06/03/2020	MONOGRAMS & MORE	1990210081199021	6399	PAST590BEL ELECTRIC HEATH	186.00
06/03/2020	MONOGRAMS & MORE	1990210081199021	6399	PAST590BELX 4XL	24.00
06/03/2020	MONOGRAMS & MORE	199036GR04391AAA	6399	BADGER TRACK SHORTS BLACK	217.50
06/03/2020	MONOGRAMS & MORE	4610110011011000	6399	WRISTBANDS FOR 2ND GRADE	118.00
06/03/2020	MONOGRAMS & MORE	461011B104311000	6399	010784 CHARACTER T-SHIRT	20.00
06/03/2020	MONOGRAMS & MORE	461011B104311000	6399	010783 COMMITMENT T-SHIRT	20.00
06/03/2020	MONOGRAMS & MORE	19902100811990CA	6399	FST889BLKX LADIES PRO CEL	204.00
06/03/2020	MONOGRAMS & MORE	4610110004311000	6399	COACHS SHIRT	67.00
06/03/2020	MONOGRAMS & MORE	1990210081199021	6399	PAST590BELX ELECTRIC HEAT	69.00
06/03/2020	MONOGRAMS & MORE	19902100811990CA	6399	PAS508BLK92X S508 PA S/S	28.00
06/03/2020	MONOGRAMS & MORE	199036GR04391AAA	6399	SPORT TEK ENDEAVOR 1/4 ZI	167.84
06/03/2020	MONOGRAMS & MORE	4610110011011000	6399	ESTIMATED SHIPPING/HANDLI	30.00
06/03/2020	MONOGRAMS & MORE	461011B104311000	6399	014056 WELLBORN TRACK & F	84.00
06/03/2020	MONOGRAMS & MORE	199011PE00111001	6399	A&M CONSOLIDATED PE CLASS	405.00
06/03/2020	MONOGRAMS & MORE	1990210081199021	6399	PALST590BKECX, LADIES ELE	48.00
06/03/2020	MONOGRAMS & MORE	19902100811990CA	6399	FSL189BLK LADIES PRO CELB	1,504.00
06/03/2020	MONOGRAMS & MORE	19902100811990CA	6399	FST 889 MEN'S PRO CELB. P	1,556.00
06/03/2020	MOORE RANCH ON THE BRAZOS	1990230004299042	6269	ONE DAY EVENT RENTAL FOR	800.00
06/03/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	741.09
06/03/2020	NAPA AUTO PARTS	1990510092699066	6319	GLOVES	14.37
06/03/2020	NASSP (NAT ASSN SEC SCH PRIN)	8650000004100000	6999	STUCO DUES	95.00
06/03/2020	NASSP (NAT ASSN SEC SCH PRIN)	461036HS00499000	6495	201202021 NHS MEMBERSHIP	385.00
06/03/2020	NATIONAL FFA ORGANIZATION	8650000000300000	6999	103-4036 WOMENS JACKET- B	55.00
06/03/2020	NATIONAL FFA ORGANIZATION	8650000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
06/03/2020	NATIONAL FFA ORGANIZATION	8650000000300000	6999	GS4-4000 PATTERN FFA WAT	12.50
06/03/2020	NATUS MEDICAL INC	19903300202990CG	6399	BELTONE 119 AUDIOMETER -1	69.00
06/03/2020	NATUS MEDICAL INC	19903300201990OW	6249	REPAIR AUDIOMETER, MAICO	73.00
06/03/2020	NATUS MEDICAL INC	19903300202990CG	6399	TRAVEL	4.00
06/03/2020	OBRA D TOMPKINS HIGH SCHOOL	199036SP00199C01	6412	ENTRY FEES FOR TOUN	355.00
06/03/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	ADIDAS POLO	1,982.20
06/03/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	ADIDAS SP KNIT SHOE	299.90
06/03/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	ADIDAS 1/4 CLASSIC VEST	92.84
06/03/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	ADIDAS 1/4 CLASSIC VEST	510.62
06/03/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	ADIDAS TRAVEL BAG	128.57
06/03/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	FJ GOLF CASUAL SHOE	99.00

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06/03/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	PURPLE ADIDAS PULLOVER	112.20
06/03/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00391AAA	6399	ULT 365 SHORTS	74.80
06/03/2020	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	BALANCE	196.90
06/03/2020	PITNEY BOWES PURCHASE POWER	1990110004111041	6399	FEES	35.15
06/03/2020	REALLY GREAT READING LLC	2110110010124000	6329	329-READING MATERIALS, OT	2,887.50
06/03/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6319	SAFETY CONES	224.79
06/03/2020	RESOURCES FOR EDUCATORS	211011PI10224000	6399	SPANISH VERSION	124.15
06/03/2020	RESOURCES FOR EDUCATORS	211011PI10224000	6399	HOME AND SCHOOL CONNECTIO	249.35
06/03/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6399	SHIPPING	46.00
06/03/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6249	RECONDITIONING OF FRESHMA	2,355.37
06/03/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6399	FOOTBALL DECALS SILVER CH	705.00
06/03/2020	ROBERT & PATRICIA CREEL	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/03/2020	ROCHESTER 100	2110110010224000	6399	8004-N-41 4 POCKET FOLDER	300.00
06/03/2020	ROCHESTER 100	2110110010224000	6399	8004-N-42 4 POCKET FOLDER	300.00
06/03/2020	SAM'S CLUB DIRECT	1990110000111001	6399	SUPPLIES FOR TEACHER APPR	130.78
06/03/2020	SAM'S CLUB DIRECT	1990310004199041	6499	SNACKS FOR KINDNESS CLUB,	198.16
06/03/2020	SAM'S CLUB DIRECT	1990110000111001	6499	FOOD FOR TEACHER APPRECI	89.46
06/03/2020	SAM'S CLUB DIRECT	1990330004199041	6399	CLINIC SUPPLIES - "RPO"	105.20
06/03/2020	SAM'S CLUB DIRECT	4610360000499000	6499	FOOD FOR STUDENTS/FIELD T	68.78
06/03/2020	SCHOLASTIC INC	199011PK81111032	6329	EST SHIPPING	270.25
06/03/2020	SCHOLASTIC INC	205011OF81124000	6329	20-21 LET'S FIND OUT ENGL	1,092.50
06/03/2020	SCHOLASTIC INC	199011PK10111032	6329	20-21 LET'S FIND OUT ENGL	1,092.50
06/03/2020	SCHOLASTIC INC	205011OF81124000	6329	20-21 LFO SPANISH (HEAD S	258.75
06/03/2020	SCHOLASTIC INC	199011PK81111032	6329	20-21 LFO SPANISH (PRE-K	258.75
06/03/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	34833 HAND SANITIZER	15.66
06/03/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	GROUNDS SUPPLIES	40.04
06/03/2020	SOLAR SUPPLY INC	1990510092599065	6319	FREON	653.70
06/03/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M TEAC	187.50
06/03/2020	SPRING CANDLES	461036BD04199000	6499	16 OZ CANDLES	1,572.00
06/03/2020	SPRING CANDLES	461036BD04199000	6499	20 OZ CANDLES	495.00
06/03/2020	SPRINT CORPORATION	1990510092399063	6256	MAY PUR PHONES	86.72
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI VIOLA SCHOOL VOL.	6.79
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI CELLO SCHOOL VOLUM	6.79
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI CELLO SCHOOL-VLM 2	6.79
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	HABITS OF A SUCCESSFUL MI	329.94
06/03/2020	STRING & HORN SHOP INC, THE	199011OR04111041	6399	SUPPLIES - "RPO"	186.09
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI BASS BOOK 2 - REVI	5.91
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI BASS SCHOOL VLM. 1	5.94
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	KORG CM-300-BK CONTACT MI	219.00

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06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI METHOD VOL. 2 - VI	6.49
06/03/2020	STRING & HORN SHOP INC, THE	199036OR04199C41	6499	SUZUKI VIOLIN SCHOOL VOL.	7.64
06/03/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JUN INT SRV	3.99
06/03/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JUNE INT SRV	145.96
06/03/2020	T E A M SOLUTIONS INC	1990510092599065	6247	SERVICE CALL TO CREEKVIEW	300.00
06/03/2020	T E A M SOLUTIONS INC	1990510092599065	6247	SERVICE CALL TO AMCHS	3,000.40
06/03/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	65.81
06/03/2020	TASB	1990410074399043	6299	CONSULTING FEE PLUS REIMB	6,000.00
06/03/2020	TAYLOR PUBLISHING COMPANY INC	1990110000411004	6497	2020 CVHS YEARBOOKS DOWN	488.76
06/03/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	4.00
06/03/2020	TEXAS PARKS & WILDLIFE	461011S600311000	6399	CERTIFICATION FEE FOR BOA	110.00
06/03/2020	THE COLLEGE BOARD	1990110000411004	6399	PSAT TESTING UNITS FOR 20	323.00
06/03/2020	THORN MUSIC INC	461011BD20211000	6249	SUMMER REPAIRS TO EXCEED	1,475.00
06/03/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 AMCHS LEWANDOWS	11.98
06/03/2020	UNITED AG & TURF	1990510092699066	6319	KEYS	163.76
06/03/2020	WILTONS OFFICEWORKS	199033VR74899048	6399	QY-EWQ-01 NON-CONTACT DIG	6,700.00
06/03/2020	WILTONS OFFICEWORKS	2050210081124000	6399	ORDER #346697 SUBMITTED 5	1,118.91
06/03/2020	WILTONS OFFICEWORKS	211011PI10124000	6399	399PISK-SUPPLIES, PARENTA	1,007.38
06/03/2020	WILTONS OFFICEWORKS	205011HE81124000	6399	ORDER #346753 HD ST CLASS	4,296.28
06/03/2020	ZOHO CORPORATION	1990410074399043	6398	POSITION MANAGEMENT SYSTE	2,947.87
06/10/2020	A+ GLASS & MIRROR	1990510092599065	6319	CLEAT PLEXIGLASS	2,305.00
06/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
06/10/2020	ALENA N ABABON	1990110088123031	6411	M REIM FEB 2020	44.74
06/10/2020	ALERT SERVICES INC	199036TN00191AAA	6399	1440002 DISPOSABLE MASK	450.00
06/10/2020	ALERT SERVICES INC	199036TN00191AAA	6399	615701 DIGITAL NO CONTACT	750.00
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	137087801 ZEP HAND SANIT	237.00
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	17772523 NITRILE PF GLOV	36.00
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	36030601 SEYDET306 NON-CO	552.30
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	SEE ATTACHMENT FOR THIS O	6,112.55
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	137087824 ZEP HAND SANIT	285.00
06/10/2020	ALERT SERVICES INC	199036TN00191AAA	6399	1480001 LIQUID HAND SANIT	576.00
06/10/2020	ALERT SERVICES INC	199036TN00391AAA	6399	SHIPPING & HANDLING	95.00
06/10/2020	ALLANA FELDER	2400000000100000	5751	CN REF - G. COSTA	39.10
06/10/2020	ALPHA BUILDING CORPORATION	69158100003990CI	6629	CONSTRUCT NEW STORAGE ROO	11,780.00
06/10/2020	ALPHAGRAPHICS	1990410070199080	6399	500 BUSINESS CARDS FOR SU	38.22
06/10/2020	ALPHAGRAPHICS	205021OF811240EH	6399	EHS BOOKMARKS EST. #22301	664.39
06/10/2020	ALYSSA CHAVEZ	461036UL00199000	6216	JUDGING FOR UIL 2020 INVI	200.00
06/10/2020	AMANDA CROSS	2400000011200000	5751	CN REF - S. CROSS	10.80
06/10/2020	AMANDA CROSS	2400000004300000	5751	CN REF - C. CROSS	14.65

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06/10/2020	AMANDA CROSS	2400000020300000	5751	CN REF - M. CROSS	29.70
06/10/2020	AMAZON COM LLC	19901100043110WB	6399	DJ LIGHTS MISSYEE 36 X 1W	13.81
06/10/2020	AMAZON COM LLC	19901100043110WB	6399	VANORIG DRAWER STORAGE OF	11.25
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	BAZIC BRIGHT COLOR 3-RING	35.05
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	FISKARS CRAFTS PRECISION	15.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	KIDS WOODEN PENCILS COLOR	6.29
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	PENTEL ICY RAZZLE-DAZZLE	27.90
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	16 PCS REFRIGERATOR MAGNE	10.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY 5160 EASY PEEL ADDR	19.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	DOUBLE SIDED FELT LETTER	24.90
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	EXPO LOW ODOR DRY ERASE M	46.01
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES GEARS	22.59
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PEOHZARR ON-EAR HEADPHONE	35.96
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PLAY-DOH COMPOUND 24 PACK	15.18
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	POST IT SUPER STICKY TABL	18.28
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	WIRELESS PRESENTER REMOTE	25.98
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	SHIPPING AND HANDLING	3.96
06/10/2020	AMAZON COM LLC	4610360000499000	6399	2020 CVHS SENIOR GRADUATI	27.97
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	CONFETTI NAME TAGS/LABELS	7.97
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS HARDBOARD O	17.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY 8160 EASY PEEL ADDR	17.68
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	BLACK DRY ERASE MARKERS -	8.95
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	EXACT INDEX CARDSTOCK (N	31.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	NORWOOD COMMERCIAL FURNIT	59.62
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE FLAIR FELT TIP	11.54
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER MATE FLAIR TIP PENS	11.54
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	ROLLER COASTER (GALOW)	7.99
06/10/2020	AMAZON COM LLC	1990110088123031	6399	COLORFUL SENSORY FIDGET S	12.99
06/10/2020	AMAZON COM LLC	1990110088123031	6399	FIAZE WOVEN PLASTIC STORA	37.10
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	NIGHT (NIGHT) - ELIE WIES	495.00
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	MANKIND THE STORY OF ALL	23.62
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	THE WORLD WARS [DVD + DIG	12.24
06/10/2020	AMAZON COM LLC	19901100043110WB	6399	GEARLUX 25FT DMX CABLE, 3	0.00
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	AMAZONBASICS EXPANDING AC	23.61
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	JZK 24 X BLUE WOODEN GRAP	7.98
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	SCOTCH BRAND MAGIC TAPE,	12.77
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	SHARPIE PERMANENT MARKERS	5.00
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	TREND ENTERPRISES, INC. T	9.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	CARL & KAY - 100 PCS POM	10.99

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06/10/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES GIANT	17.62
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	SIQUK 1000 PIECES TABS 2	13.59
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	UNI BALL VISION NEEDLE RO	12.98
06/10/2020	AMAZON COM LLC	1990110011025033	6399	WORDLY WISE 3000 - GRADE	92.95
06/10/2020	AMAZON COM LLC	1990110011025033	6399	WORDLY WISE 3000 FOURTH E	35.95
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	BIG JOE 98-INCH BEAN BAG,	146.40
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	SWINGLINE STAPLER, COMMER	25.20
06/10/2020	AMAZON COM LLC	199011PE202110CG	6399	BATHROOM SCALE	25.98
06/10/2020	AMAZON COM LLC	19903600003990CA	6399	TOOCA ALUMINUM RAMPS 2 PC	120.89
06/10/2020	AMAZON COM LLC	461011S200311000	6399	KAVALAN LAPTOP DESK BED T	209.97
06/10/2020	AMAZON COM LLC	715061BB89799A01	6399	LIFETIME STORAGE HEAVY DU	143.58
06/10/2020	AMAZON COM LLC	19901100043110WB	6399	MINSA FASHION MULTIFUNCTI	10.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	BMAG MAGNETIC DRAWING PAD	41.78
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	DO A DOT ART! MARKERS 6-P	16.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	FUN EXPRESS EMOJI MINI BU	6.97
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	PAPER MATE FLAIR FELT TIP	16.43
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	SMEAD FRAME VIEW POLY TWO	27.80
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	TREND ENTERPRISES, INC. P	10.89
06/10/2020	AMAZON COM LLC	19901100108110FR	6397	BLACK #UHSR60B GARMENT HA	135.96
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	FBA LASER/INK JET LABELS	28.98
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	INTOCK MAGNETIC BLOCKS -	29.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES SNAP C	9.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	LEGO CLASSIC WINDOW OF CR	36.95
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	LUMAX SILVER DRIP PAN (NE	20.37
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	ASTROBRIGHTS COLOR PAPER,	44.40
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	ELMER'S DISAPPEARING PURP	8.65
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	HOW TO READ LITERATURE LI	1,029.00
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	KLEENEX PROFESSIONAL FACI	37.48
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	SCOTCH BRAND MAGIC TAPE,	33.99
06/10/2020	AMAZON COM LLC	199036HS00199C01	6399	LINENTABLECLOTH 70-INCH R	33.60
06/10/2020	AMAZON COM LLC	4810110820111000	6399	RR GIANT CONNECT 4-GRANT	162.75
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	CONFETTI NAME PLATES	8.30
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	TEACHER CREATED RESOURCES	5.49
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS FELT TIP MA	15.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	EXPO LOW ODOR ULTRA FINE	135.50
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	FAVOURDE 48 PACK MAGNETIC	12.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	JOYNOTE CLASSROOM MAGNETI	24.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PLUS PLUS - OPEN PLAY TUB	14.99
06/10/2020	AMAZON COM LLC	1990110088123031	6399	KELZ KIDZ DURABLE LARGE S	24.99

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06/10/2020	AMAZON COM LLC	1990110088123031	6399	PLAY-DOH BULK 12-PACK OF	22.96
06/10/2020	AMAZON COM LLC	1990110088123031	6399	WATER WIGGLER STRESS RELI	18.22
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	HOW TO READ NONFICTION LI	1,349.25
06/10/2020	AMAZON COM LLC	4810110820111000	6399	SMALL PORTABLE BALL PUMP	13.28
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	24-PIECE VEEMOH HEAVY DUT	9.95
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	COLOR GEL PENS, 33 GEL MA	15.98
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	KINETIC SAND THE ORIGINAL	9.97
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	LASER/INK JET WHITE LABEL	8.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	MINI SKATER 300PCS (150 P	6.90
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	PINK ERASERS, PREMIUM QUA	9.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	SCOTCH THERMAL LAMINATING	15.08
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY SHIPPING ADDRESS LA	9.54
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	CARSON DELLOSA ERIC CARLE	6.98
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	FAVOUDE 48 PACK MAGNETIC	13.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	HAPPY BIRTHDAY RUBBER BRA	8.98
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	SHARPIE FLIP CHART - 8 CO	10.14
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	50,000 STAPLES, STANDARD	14.99
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	A MIDSUMMER NIGHT'S DREAM	149.70
06/10/2020	AMAZON COM LLC	199011PE043110WB	6399	ALL STAR LAUNDRY STRAP	60.00
06/10/2020	AMAZON COM LLC	199011PE043110WB	6399	ALL STAR LAUNDRY STRAP -	120.00
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	GALLIPOLI (SPECIAL COLLEC	28.94
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	THE MEN WHO BUILT AMERICA	21.88
06/10/2020	AMAZON COM LLC	4810110820111000	6399	FRANKLIN SPORTS BASEBALL	19.58
06/10/2020	AMAZON COM LLC	4810110820111000	6399	GOSPORTS 6 PACK VOLLEYBAL	46.65
06/10/2020	AMAZON COM LLC	19901100101110SK	6399		33.98
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	JUVALE MINI SQUARE WHITEB	7.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	OUTGEEK DIY SLAP BRACELET	17.99
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	PAPER MATE HANDWRITING TR	5.15
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	TICONDEROGA BEGINNER PENC	16.80
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	MR. SKETCH SCENTED STIX M	6.38
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	MR. SKETCH WASHABLE SCENT	10.33
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	PLAY IMPOSSIBLE GAMEBALL	98.60
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	RUBBERMAID EASY FIND VENT	39.98
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	24.84
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	TEACHER CREATED RESOURCES	20.97
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	TEACHER STAMP SET - 8 PCS	14.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	WALIKI ROUND CHILDREN FLO	39.99
06/10/2020	AMAZON COM LLC	1990110088123031	6399	BIG BUBBLE BOTTLE 12 PACK	14.99
06/10/2020	AMAZON COM LLC	1990110088123031	6399	KICKO COLORFUL METALLIC P	9.89

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06/10/2020	AMAZON COM LLC	199011CZ00111001	6399	ACURITE 75102RM 9.5" LARG	72.38
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	MEXICAN WHITEBOY - DE LA	143.80
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	OFFICEMATE ASSORTED HEAVY	22.92
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	REGINALD ROSE'S TWELVE AN	547.50
06/10/2020	AMAZON COM LLC	19901100043110WB	6399	POST-IT MESSAGE FLAGS, "S	46.18
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	AMAZONBASICS HEAVY DUTY P	48.27
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	CLASS RECORD BOOK FOR 9-1	10.95
06/10/2020	AMAZON COM LLC	19901100101110SK	6399	FUN EXPRESS MARTIAN COSTU	8.45
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	9527 PRODUCT 30 UP - 3000	11.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	ASTORBRIGHT COLORED CARDS	16.11
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	ASTORBRIGHT MEGA COLLECTI	31.40
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	CRAYOLA COLORED PENCILS -	30.59
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	ELONGDI 130 PIECES - MAGN	18.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	HAPPY BIRTHDAY FLAG (PISC	18.99
06/10/2020	AMAZON COM LLC	19901100110110GP	6399	MR. SKETCH SCENTED WASHAB	22.35
06/10/2020	AMAZON COM LLC	1990110011025033	6399	WORDLY WISE 3000 4 EDITIO	36.95
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	A LESSON BEFORE DYING (OP	269.70
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	AMAZONBASICS OFFICE DESK	16.62
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	BOSTITCH OFFICE HP12 3 HO	24.84
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	POST-IT SUPER STICKY EASE	154.60
06/10/2020	AMAZON COM LLC	199011EH00111001	6399	X-ACTO SCHOOL PRO CLASSRO	55.70
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	AFRICA'S GREAT CIVILIZATI	40.94
06/10/2020	AMAZON COM LLC	199011SS00111001	6399	DESK REFERENCE TO THE DIA	215.96
06/10/2020	AMAZON COM LLC	199011VR112110RB	6399	RUBBER BANDS ASST. SIZES	54.90
06/10/2020	AMAZON COM LLC	4810110820111000	6399	ELITE JUMBO CHECKERS YARD	24.97
06/10/2020	AMAZON COM LLC	4810110820111000	6399	GOSPORTS TOPPLING TOWER-G	39.99
06/10/2020	AMY RASHELL HOWARD	1990110088123031	6411	M REIM FEB 2020	17.36
06/10/2020	AMY RENARD	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/10/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
06/10/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	MAY EHS WIRELESS	474.10
06/10/2020	AT&T MOBILITY II LLC	2050510081124000	6256	MAY HD HOTSPOT	227.94
06/10/2020	AT&T MOBILITY II LLC	1990510092699066	6256	20-MAY-GR	341.20
06/10/2020	AT&T MOBILITY II LLC	7130510089799000	6256	MAY SDC PHONE SRV	76.10
06/10/2020	AT&T MOBILITY II LLC	7140510089599000	6256	MAY SDC PHONE SRV	532.00
06/10/2020	AT&T MOBILITY II LLC	1990510092499064	6256	MAY CUS PHONE SRV	739.28
06/10/2020	AT&T MOBILITY II LLC	1990510092599065	6256	MAY OPR PHONE SRV	2,058.53
06/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,066.26
06/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
06/10/2020	AVINEXT	1990530072699TTK	6396	ARUBA 2530 48G POE+SWITCH	6,495.00

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06/10/2020	AVINEXT	1990530072699TTK	6396	HP SLIM WIRELESS KB AND M	48.00
06/10/2020	AVINEXT	1990530072699TTK	6396	HP ELITEDISPLAY E344C 34	499.00
06/10/2020	AVINEXT	1990530072699TTK	6396	HP USB-C DOCK G5	179.00
06/10/2020	AVINEXT	1990530072699TTK	6397	HP ELITEBOOK X360 1030 G4	1,885.00
06/10/2020	AVINEXT	1990530072699TTK	6299	MIDDLE ATLANTIC USC-6R RA	549.00
06/10/2020	AVINEXT	1990530072699TTK	6396	HP ELITEDISPLAY E243 MONI	330.00
06/10/2020	AVINEXT	1990110000111TTK	6399	HP P244 MONITOR	4,050.00
06/10/2020	AVINEXT	1990340092299062	6397	HP Z4 WORKSTATION	10,329.00
06/10/2020	B&H PHOTO & ELECTRONICS CORP	199053VR72699TTK	6396	INOGENI 4K HDMI TO USB 3.	387.10
06/10/2020	BECKY BOHNE	1990110088123031	6411	M REIM FEB 2020	82.80
06/10/2020	BLINN COLLEGE	461011S210211000	6499	2019/2020 SCHOLARSHIP FOR	500.00
06/10/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	888.84
06/10/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	567.86
06/10/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,827.06
06/10/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,246.87
06/10/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,407.33
06/10/2020	BOSWORTH PAPERS INC	1990	1311	CP#20407 MULTIPURPOSE PA	1,027.20
06/10/2020	BOSWORTH PAPERS INC	1990	1311	CP#20375 96 HI BRIGHT DUA	5,174.80
06/10/2020	BOUND TO STAY BOUND BOOKS INC	19901200104990SV	6329	PROCESSING	50.29
06/10/2020	BOUND TO STAY BOUND BOOKS INC	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	1,346.42
06/10/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	APR 13-APR 30; 1 STUDENTS	471.94
06/10/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	MAY 1 -MAY 22; STUDENTS 1	404.52
06/10/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	APR - 1 DISCRETIONARY STU	1,484.00
06/10/2020	BRAZOS COUNTY TREASURER'S OFFICE	1990950099928000	6223	MAY - 1 DISCRETIONARY STU	1,696.00
06/10/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF DUMP AND RETURNS	1,626.80
06/10/2020	BRENDA SAVOY	2400000000100000	5751	CN REF - Z. FLETCHER	14.00
06/10/2020	BRIANA DUGAN	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM FEB 2020	31.63
06/10/2020	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM MARCH 2020	9.49
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-MAY	8,499.58
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-MAY	3,669.79
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-MAY	3,680.80
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-MAY	242.93
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-MAY	117.76
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-MAY	8,754.36
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-MAY	354.15
06/10/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-MAY	113.50
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04291AAA	6399	WILSON EVOLUTION BASKETBA	542.00
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	ESSENTIAL TOTE	53.90

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06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	BADEN ELITE BASKETBALL 28	1,302.00
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	PREMIER HJ WEATHER COVER	499.99
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	WILSON EVOLUTION BASKETBA	498.00
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	W UA FLY FAST SPEED	77.90
06/10/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6397	BP ZONE 12X14 TURF BLAN	689.97
06/10/2020	C C CREATIONS LTD	1990230004299042	6497	SIGN AND BANNER STAKES	6.00
06/10/2020	C C CREATIONS LTD	1990310000399003	6497	NATIONAL MERIT SCHOLARSHI	528.00
06/10/2020	C C CREATIONS LTD	1990230004299042	6399	ART CHARGES	25.00
06/10/2020	C C CREATIONS LTD	1990230004299042	6497	YARD SIGNS FOR RETIRING T	39.00
06/10/2020	C C CREATIONS LTD	1990360000391AAA	6397	CLAYTEX 8002MG BASE	1,875.00
06/10/2020	C C CREATIONS LTD	19901300102990CH	6499	PAPERWEIGHT FOR RESIGNING	349.20
06/10/2020	C C CREATIONS LTD	199036CH00399C03	6497	ACRYLIC CHOIR TROPHIES	125.00
06/10/2020	C C CREATIONS LTD	461036S204199000	6497	PLAQUE 8X10 BLUE ALUM PLA	140.00
06/10/2020	C C CREATIONS LTD	1990110000111001	6497	RETIREMENT AWARDS - 22007	45.00
06/10/2020	C C CREATIONS LTD	199036NP00399C03	6497	JOURNALISM- 1ST PLACE PLA	16.00
06/10/2020	C C CREATIONS LTD	199036NP00399C03	6497	JOURNALISM GOLD MEDAL	16.00
06/10/2020	C C CREATIONS LTD	199036NP00399C03	6497	JOURNALISM RIBBONS	3.00
06/10/2020	C C CREATIONS LTD	461036S204199000	6497	PLAQUE 5X7 BLUE ALUM PLAT	148.00
06/10/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	5109BK MNS 9" SHORT	507.50
06/10/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	SHIPPING	24.00
06/10/2020	CARL FAHRENWALD	2400000000100000	5751	CN REF - H FAHRENWALD	34.85
06/10/2020	CARRIE MCNICOL	1990110088123031	6411	M REIM FEB 2020	24.44
06/10/2020	CASEY BAGGETT	1990510092599065	6495	TX CONT ED 5/4/2020	99.00
06/10/2020	CASEY BAGGETT	1990510092599065	6495	TX DEPT LICEN5/5/2020	97.50
06/10/2020	CECILIA MUNOZ	1990000000000000	5749	SPRINT C. MUNOZ	107.71
06/10/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FORE ALARM MONITO	1,008.00
06/10/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
06/10/2020	CHERYL GALLAHER	1990110088123031	6411	M REIM FEB 2020	122.36
06/10/2020	CHERYL GALLAHER	1990110088123031	6411	M REIM MARCH 2020	61.18
06/10/2020	CHICK-FIL-A	8650000000300000	6999	300 MEALS FOR SENIOR SUPP	2,100.00
06/10/2020	CHRISTI HUFF	2400000000100000	5751	CN REF - M. HUFF	12.90
06/10/2020	CINDY A HARRISON	1990110088123031	6411	M REIM FEB 2020	66.01
06/10/2020	CITY OF SAN ANTONIO ALAMODOME	1990360000191AAA	6499	STATE BASKETBALL TICKETS	1,040.00
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	CREATIVE SCHOOLS BY KEN R	38.28
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	RESTORATIVE DISCIPLINE PR	119.75
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	DESIGNING EFFECTIVE SCIEN	78.63
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	THE SMARTEST KIDS IN THE	22.90
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	WE GOT THIS: EQUITY, ACCE	40.82
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	50 WAYS TO IMPROVE STUDEN	149.95

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06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	GROWTH MINDSET COACH	27.84
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	THE WRITING STRATEGIES BO	189.70
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	GUIDED MATH	77.80
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	LEARN LIKE A PIRATE	81.05
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	SURVIVAL GUIDE FOR THE FI	126.48
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	STRENGTHS BASED LEADERSHI	979.20
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	TEACH LIKE A CHAMPION 2.0	83.92
06/10/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	TEACH LIKE A PIRATE	74.75
06/10/2020	COURTNEY WELLMANN	199013EH00399003	6499	TIFF TREAT 5/26/2020	71.32
06/10/2020	CRISIS PREVENTION INSTITUTE INC	1990210088123031	6495	CPI RE-CERTIFICATION FEE,	300.00
06/10/2020	CRISIS PREVENTION INSTITUTE INC	1990110088123031	6411	VANESSA BAZAN VIRTUAL REN	1,090.00
06/10/2020	CSHS CULINARY	1990130000322038	6499	SPRING ADVISORY MEETING D	200.00
06/10/2020	CSHS CULINARY	1990130000122038	6499	SPRING ADVISORY MEETING D	200.00
06/10/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,986.00
06/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,543.06
06/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-33.83
06/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	30.88
06/10/2020	DAIKIN APPLIED AMERICAS	1990510092599065	6299	FIELD TRAINING	1,378.05
06/10/2020	DAVID THOMPSON	1990110088123031	6411	M REIM FEB 2020	90.85
06/10/2020	DEMCO INC	19901200104990SV	6399	W13787700 PAPERMATE INK J	16.88
06/10/2020	DEMCO INC	19901200104990SV	6399	W13009850 CLIP-ON BOOK SU	32.29
06/10/2020	DEMCO INC	19901200104990SV	6399	W13610270 SHARPIE ULTRA F	19.58
06/10/2020	DEMCO INC	19901200104990SV	6399	W13789200 HOW TO:DRAW ANI	8.30
06/10/2020	DEMCO INC	19901200104990SV	6399	W13714240 PACON WHITE 65#	45.30
06/10/2020	DEMCO INC	19901200104990SV	6399	W13724850 FLOOR RECLINER	115.92
06/10/2020	DEMCO INC	19901200104990SV	6399	W20049580 STAPLES 1/4' 50	8.62
06/10/2020	DEMCO INC	19901200104990SV	6399	W12264610 \$100 BILL BOOKM	83.04
06/10/2020	DEMCO INC	19901200104990SV	6399	W13725990 SCOTCH HEAVY DU	22.21
06/10/2020	DEMCO INC	19901200104990SV	6399	W13737960 COLOR CRAZE STE	8.30
06/10/2020	DEMCO INC	19901200104990SV	6399	W13724840 FLOOR RECLINER	211.62
06/10/2020	DEMCO INC	19901200104990SV	6399	W13725970 SCOTCH HEAVY DU	9.04
06/10/2020	DEMCO INC	19901200104990SV	6399	W13781240 GROOVY PATTERNS	8.30
06/10/2020	DEMCO INC	19901200104990SV	6399	ESTIMATED SHIPPING/HANDLI	199.66
06/10/2020	DEMCO INC	19901200104990SV	6399	W12882020 AVERY INKJET LA	29.45
06/10/2020	DEMCO INC	19901200104990SV	6399	W20474260 SCRAPBOOK PAPER	22.11
06/10/2020	DEMCO INC	19901200104990SV	6399	WG12281330 VISTAFOIL LAMI	15.19
06/10/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
06/10/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	BUS DRIVER DRUG SCREENS A	5.00
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	ITEM # 12SU - 12X18 WHITE	34.72

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06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPHG500 CP HOLIDAY GRE	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPHR500 COLORATIONS CP	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPTU TURQUOISE 12X18 H	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#200CS. MARKER CLASSPACK:	340.20
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # BIGCC - CRAYOLA 20	83.76
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # WSTBL- SIMPLY WASH	141.35
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#MAJORPAK1: CP CLASSROOM	125.68
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPWH500 CP BRIGHT WHIT	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # BOUNCE - HIGH BOUN	173.80
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPWH500 CP BRIGHT WHIT	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#16CC CRAYONS CLASSPACK:	251.25
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPHR500 COLORATIONS CP	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # BUGTOSS -- EX BUGS	27.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPOR500 CP ORANGE 12X1	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # MINIBRU - MINIBRUS	85.05
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # SENBALL - SENSORY	29.46
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # WSTYL- SIMPLY WASH	141.35
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPPI PINK 12X18 HEAVYW	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPHG500 CP HOLIDAY GRE	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPPI PINK 12X18 HEAVYW	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPTU TURQUOISE 12X18 H	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#MAJORPAK1: CP CLASSROOM	125.68
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # ALPHABET - ABC FOA	13.28
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # FFHB- FLOWERS HEAR	19.38
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # VISTRACK - ENV VIS	121.78
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPV1500 CP VIOLET 12X1	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CDPYE500 CP YELLOW 12X	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPBR500 CP BROWN 12X18	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPHP HOT PINK 12X18 HE	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#16CC CRAYONS CLASSPACK:	251.25
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # JWC - 4 JUMBO WATE	152.10
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # PICSTK- PICTURE ST	161.90
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # SUPERSTK- SUPER ST	26.99
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#200CS. MARKER CLASSPACK:	340.20
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # 399025 - JUMBO DRO	153.20
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # 399027 - TWO-SIDED	186.00
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # COMPTOD - THE COMP	20.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # CUTARUG - EX LET'S	119.88
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # EGGSHAKE- EGG SHAK	180.00

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06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # MCWG12- COLORATION	51.15
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # TODDMAG - EX MY FI	157.92
06/10/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ITEM # WSTRE- SIMPLY WASH	141.35
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CDPYE500 CP YELLOW 12X	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPBR500 CP BROWN 12X18	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	199011VR81111032	6399	#12CPHP HOT PINK 12X18 HE	9.36
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPOR500 CP ORANGE 12X1	51.48
06/10/2020	DISCOUNT SCHOOL SUPPLY	2050117810524000	6399	#12CPV1500 CP VIOLET 12X1	51.48
06/10/2020	DONNA COTE	2400000000100000	5751	CN REF - P. COTE	10.88
06/10/2020	DONNA M BAIRRINGTON-SLAUGHTER	4610130011099000	6399	YOGA POD 6/9/2020	122.29
06/10/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	RUN CAMERA DOWN CLEAN OUT	300.00
06/10/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	CAMERA ROOF DRAINS AT AMC	900.00
06/10/2020	ED311	1990230000199001	6411	ANNE SCOTT	219.00
06/10/2020	ED311	1990230000199001	6411	GWEN ELDER	219.00
06/10/2020	ED311	1990230000199001	6411	KE-KE JOHNSON	219.00
06/10/2020	ED311	1990230000199001	6411	JASON PRATT	219.00
06/10/2020	ED311	1990230000199001	6411	MICHAEL MCEVER	219.00
06/10/2020	ELIZABETH FREEMAN	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/10/2020	ELIZABETH KIERSTEAD	24000000004200000	5751	CN REF - A. MURCIA	7.98
06/10/2020	ENCORE CREATIVE PRODUCTIONS LLC	461036BL00399000	6412	TEAM CAMP- 3 DAY CAMP - E	4,930.00
06/10/2020	ENTECH SALES & SERVICE INC	69158100104990CI	6629	PROVIDE & INSTALL NEW HVA	13,913.00
06/10/2020	ERIC D EAKS	19902100811990CA	6411	M REIM SANANTONIO	65.63
06/10/2020	ERIN L ALBERS	1990110088123031	6411	M REIM JAN 2020	11.50
06/10/2020	ERIN L ALBERS	1990110088123031	6411	M REIM FEB 2020	57.50
06/10/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	652.53
06/10/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	600.91
06/10/2020	EXCEL TOWING	1990340092299062	6319	CAR 81 TOW	85.00
06/10/2020	FIKES WHOLESALE INC	1990	1311.FUL	UNLEADED FUEL	7,552.92
06/10/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	476.09
06/10/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	PROCESSING	20.83
06/10/2020	FRAME BY FRAME	1990110000311003	6497	SENIOR DRIVE IN MOVIE NIG	2,800.00
06/10/2020	FRAME BY FRAME	1990110000111001	6497	SENIOR DRIVE IN MOVIE NIG	2,800.00
06/10/2020	FRANK PATRANELLA	1990520000399003	6299	SECURITY FOR SHINING FOR	80.00
06/10/2020	FRONTLINE EDUCATION	1990410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,424.94
06/10/2020	GAIL A LEWIS	19901300043990WB	6411	F REIM SANANTONIO	73.78
06/10/2020	GARRICK GARZA	2400000000300000	5751	CN REF - C. GARZA	18.20
06/10/2020	GATEWAY PRINTING & OFFICE SUPPLY	1990	1311	ITEM#BAZLA20230H FOURPLUS	19,800.00
06/10/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
06/10/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	15.86

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06/10/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	541.59
06/10/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	142.91
06/10/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	142.92
06/10/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	208.36
06/10/2020	GLAZIER FOODS CORP	2400350011299000	6341	CREDIT FOR FOOD FOR RB	-16.78
06/10/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	142.91
06/10/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	4,840.76
06/10/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	142.91
06/10/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	142.91
06/10/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	4,160.69
06/10/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	1,862.82
06/10/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	607.01
06/10/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE25 DURACELL PROCE	240.00
06/10/2020	GRAINGER/W W GRAINGER INC	1990510092399063	6319	ITEM#19R720 GRAINGER APPR	377.76
06/10/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE21 DURACELL PROCE	80.52
06/10/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE23 DURACELL PROCE	245.00
06/10/2020	GRAINGER/W W GRAINGER INC	1990510092399063	6319	ITEM#48J072 30"L X 18"W X	137.00
06/10/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#24CLF 97724V-SG/7786	165.60
06/10/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#60JHAN 97520 60" JAN	150.00
06/10/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#6BLCH1 PURE BRIGHT	312.50
06/10/2020	HALL PASS	19902300104990SV	6397	HALL PASS RFID READER	100.00
06/10/2020	HALL PASS	19902300104990SV	6397	ESTIMATED SHIPPING/HANDLI	11.00
06/10/2020	HAND2MIND, INC.	211011PI10124000	6399	399MATH-SUPPLIES, INSTRUC	936.39
06/10/2020	HAYLE NOELLE LOVSTEDT	199013AR00199001	6411	M REIM GALVESTON TAEA	167.74
06/10/2020	HAYLE NOELLE LOVSTEDT	199013AR00199001	6411	F REIM GALVESTON TAEA	22.51
06/10/2020	HEAVY DUTY BUS PARTS INC	1990340092299062	6319	N95 MASKS PURCHASES BY MA	43.78
06/10/2020	HERFF JONES	1990110000411004	6497	CVHS 2019-2020 GRADUATION	159.25
06/10/2020	HERFF JONES	1990110000411004	6499	2019-2020 GRADUATION DIPL	243.24
06/10/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	35.10
06/10/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SHOP SUPPLIES	161.15
06/10/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	JACK CHAIN FOR SNEEZE GUA	30.16
06/10/2020	HOBBY LOBBY STORES INC	19902100811990CA	6399	91870499 CO/FA GRAEBN	27.49
06/10/2020	HOBBY LOBBY STORES INC	19902100811990CA	6399	91888107 CO/FA GRAEBN	74.22
06/10/2020	HOBBY LOBBY STORES INC	1990230000399003	6497	91879386 CSHS BURLESO	151.62
06/10/2020	HOBBY LOBBY STORES INC	19902100811990CA	6399	92017705 CO/FA GRAEBN	48.80
06/10/2020	HOSA FUTURE HEALTH PROFESSIONALS	8650000000100000	6999	MEMBERSHIP DUES FOR AIXA	50.00
06/10/2020	HUDL	1990360000191AAA	6269	HUDL IS A REVIEW OF ATHLE	14,700.00
06/10/2020	HUDL	1990360000391AAA	6269	HUDL IS A REVIEW OF ATHLE	14,700.00
06/10/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	618.17

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06/10/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,806.07
06/10/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	MOWER PARTS	1,111.62
06/10/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	148.14
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	25.16
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.63
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.32
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	0.22
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R CLR	0.51
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	245HM	8.38
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW	0.05
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	57U1R GYM CLOSET	0.47
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB BW	2.49
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WKRM LEASE	263.33
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	0.04
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M - BW COPIES	0.74
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	0.50
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	11.88
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	12.53
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW COPIES	0.57
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES MACHINE ID# J08	13.89
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# VNBCC6S0K7	1.67
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.49
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z CLR PRINTS	77.17
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HPLJENT M608X BW PRINTS	0.43
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	INVOICE# CNIN502941IOSH 6	83.95
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AEUU7 ROOM 520	0.67
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	31.54
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 CLR ED FOUNDATION	9.76
06/10/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQ, ADMIN/SPED, BW	170.00
06/10/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	0.51
06/10/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	2.17
06/10/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	28.69
06/10/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	4.72
06/10/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R (B&W)	4.31
06/10/2020	IMAGENET CONSULTING LLC	2240310088123000	6249.PR	BW & CLR PRINTS SPED PRI	433.69
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	1.30
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	9.60
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	1.13

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06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	9.25
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.14
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.80
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	245HM BW	0.55
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	5.63
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W BW COPIES	11.47
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	QEM7W CLR COPIES	30.11
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	5EQ47 - BW COPIES	0.18
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	26.87
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M CLR	22.03
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	39.37
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	237.37
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	4.44
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	36.04
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	1.81
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	BW COPIES SER#XNM02567	5.13
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# JPBCB1T097	0.04
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER3 VNBCC7C72T	1.71
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# XMZ02336	218.40
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	1.92
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	5.91
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	0.68
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON IR ADV 6555I BW COP	102.52
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA CLR PRINTS	36.64
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT 3UJAW CLR PRINT	2.83
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228	2.73
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	146.17
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	9.64
06/10/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	11.43
06/10/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	191.11
06/10/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING - 8X77J - BW C	1.95
06/10/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM	20.72
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	0.33
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	0.01
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR	0.42

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06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	FOER6 WKRM BW	41.13
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M WKRM BW	36.20
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	23.15
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	0.01
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	7.22
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	1.84
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F69JW- RM 1048- BW COPIES	0.23
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.62
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.25
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	2.32
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WKRM CLR	3.69
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE BW	12.82
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	5.09
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	0.60
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	0.38
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	22.02
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	1.01
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	4.54
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4YM3Q RM 606	1.66
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	QT6T9 - BW COPIES	28.00
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A27QJ - BW COPIES	1.19
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	2.27
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	3.13
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW COPIES	33.65
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	CLR COPIES MACHINE ID# J0	228.63
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# 161990-2	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	125.14
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	0.84
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	30.42
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYATP THIRD GRADE HP BW	0.25
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	0.13
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z X81HA BW PRINTS	4.50
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	5.76
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR	16.21
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
06/10/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	0.73

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06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	4.81
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	32.82
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
06/10/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	0.11
06/10/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	245.55
06/10/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	122.95
06/10/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	23.56
06/10/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR STUDENTS HOME	118.07
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	0.62
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #QT6T9	350.37
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	229.20
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# VNBCC6S0K2	1.48
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	7.48
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	5.96
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	1.31
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT 39A6F BW PRINTS	0.40
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	9.90
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR	13.42
06/10/2020	IMAGENET CONSULTING LLC	199011VR81111032	6249.PR	COPIES FOR STUDENTS HOME	118.07
06/10/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	1.44
06/10/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	0.47
06/10/2020	IMAGENET CONSULTING LLC	19901200102990CH	6249.PR	R54X5 BW	0.11
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 BW ED FOUNDATION	1.46
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	7.62
06/10/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	77.87
06/10/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.79
06/10/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	4.81
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	0.23
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR COPIES	13.17
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	800RU	1.01
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# VNBCC620JK	0.01
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F POD 300 - BW COPIES	0.18
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	41.40
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	0.23
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	20.32
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	0.58

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06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT 3UJAW BW PRINTS	0.49
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HPLJENT BW PRINTS	1.37
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM BLACK AND	6.02
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	COVERAGE 3/1-3/31	130.04
06/10/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	63.63
06/10/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
06/10/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	4.26
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	A1RE2 ROOM 2177	0.10
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 RM 2185 BW	0.03
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	0.47
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.33
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	0.13
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	1.94
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	1.76
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	0.35
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	0.39
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	2.86
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR	4.45
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	8.70
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	4.41
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.25
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	0.07
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	1.81
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.51
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	0.29
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	0.57
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	0.06
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY RM 2213 BW	0.01
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	FQ57W BW COPIES	26.64
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WMW CLR	5.12
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	UR197 RM 210	0.88
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XAF - BW COPIES	19.13
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	223.03
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	0.58
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	0.02

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06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR BW	95.61
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	BW COPIES SER# XMZ02336	144.66
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# VNBCC6S0JG	0.05
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	160.90
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	0.81
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	1.45
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	4.05
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT QKW37 BW PRINTS	2.39
06/10/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	1.64
06/10/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	11.69
06/10/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	2.35
06/10/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
06/10/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	27.43
06/10/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	5.80
06/10/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	MACHINE ID 7JP7P	17.52
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	263.33
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	263.33
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	2F5WT WKRM BW	1.91
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	FWUEE LIB CLR	1.58
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	2.43
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE #62XAF	347.24
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	H9A9M BW	1.19
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	1.05
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX BW	108.36
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W BK COPIES	0.05
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	BW COPIES SER# VNBCC7C72J	2.00
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	2.63
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	40.31
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.12
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	2.86
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	13.30
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON IR ADV 8505I BW COP	54.71
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	INVOICE CNIN502942IOSH CA	197.40
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE BLACK AND WH	9.95

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06/10/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	1.05
06/10/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
06/10/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	34.01
06/10/2020	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R COUNSELOR	3.77
06/10/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLACK COPIES	1.23
06/10/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	64.50
06/10/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HP CLJM553DN	9.90
06/10/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y CLR	0.30
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	4.01
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	112.99
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	0.13
06/10/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.16
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	0.22
06/10/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U RM 345 BW	0.05
06/10/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	ID# YK9XJ BW COPIES	56.23
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ IN OFFICE CLR	7.83
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	4OER6 WKRM LEASE	263.33
06/10/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMS-5-R LEASE	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	15.16
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	0.03
06/10/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	LEASE MACHINE SER# 161990	69.27
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	11.45
06/10/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CLR COPIES	34.20
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	1R9RK	0.05
06/10/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W CLR COPIES	1.20
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	CLR COPIES SER# JPBCB1T09	4.80
06/10/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# P1MQJ	197.40
06/10/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
06/10/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	2.55
06/10/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT 6A4M3 BW PRINTS	0.89
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP LJ ENT. XY9J1 BW PRINT	4.32
06/10/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON IR ADV 8505I LEASE	335.37
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	71TA5 ROOM 212	1.01
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	0.25
06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	128.86

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06/10/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
06/10/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
06/10/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	69.75
06/10/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK- CANON O	248.72
06/10/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4FJM - CLR CO	3.01
06/10/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	375.22
06/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	170,702.13
06/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	104,257.46
06/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-52.32
06/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	15.92
06/10/2020	ISABEL SORTO	4610110004311000	6399	JUDGE FOR POM & DANCE TRY	100.00
06/10/2020	JAIME ACOSTA	1990520000399003	6299	SECURITY FOR SHINING FOR	80.00
06/10/2020	JANELL CRUM	1990110088123031	6411	M REIM FEB 2020	36.05
06/10/2020	JANELL CRUM	461036FW00399000	6343	SPRING FLORAL CLUB PRORAT	90.00
06/10/2020	JASONS DELI	19902300108990FR	6499	RUNNING PURCHASE ORDER	66.68
06/10/2020	JASONS DELI	1990360000391AAA	6499	LUNCH FOR INTERVIEWS 6/2/	121.46
06/10/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	221.69
06/10/2020	JASONS DELI	1990360000191AAA	6499	LUNCH FOR INTERVIEWS 6/1/	111.45
06/10/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	309.75
06/10/2020	JENNIFER A FERGUSON	1990110088123031	6411	M REIM FEB 2020	72.86
06/10/2020	JENNIFER KILLIAN	2400000000100000	5751	CN REF - C. KILLIAN	14.75
06/10/2020	JENNIFER L HURD	1990110088123031	6411	M REIM JAN 2020	103.61
06/10/2020	JENNIFER L HURD	1990110088123031	6411	M REIM FEB 2020	97.52
06/10/2020	JERRY D BASEY	1990520000399003	6299	SECURITY FOR SHINING FOR	80.00
06/10/2020	JESSICA GILMORE	2400000000100000	5751	CN REF - M. GILMORE	20.40
06/10/2020	JIANHUA HUANG	2400000000100000	5751	CN REF - T. HUANG	186.86
06/10/2020	JILL R CONLIN	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	JOC BODY SHOPS INC	1990340092299062	6248	#213 BUS REPAIR	1,000.00
06/10/2020	JOHNSON SUPPLY	1990510092599065	6319	TORCH KIT	574.77
06/10/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	36.58
06/10/2020	JULIA L MISHLER	19901300043990WB	6499	DOWNTOWN 5/14/2020	375.00
06/10/2020	JULIA M NORSWORTHY	461036FW00399000	6343	SPRING FLORAL CLUB PRORAT	90.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	O OCCHI MANZA MIA	27.75
06/10/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	CHOIR MUSIC PER ATTACHED	507.58
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	DAFFODILS	42.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	GLORIA DEO! - THREE PART	11.25
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	SAMSON BOOM MICROPHONE ST	77.48
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	THE DRINKING GOURD	33.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	GLORIA DEO! - SSA	45.00

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06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	NO GUM ZONE POSTER 18"24"	15.98
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	SINNER MAN	45.00
06/10/2020	JW PEPPER AND SON INC	199011BD00111001	6399	MUSIC FOR BAND	60.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	IN TIME OF SILVER RAIN	50.25
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	LET BEAUTY AWAKE	25.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	THREE LATIN SONGS	29.25
06/10/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	ESTIMATED SHIPPING/HANDLI	21.54
06/10/2020	JW PEPPER AND SON INC	199011CH00111001	6399	MUSIC FOR CHOIR FOR THE 2	561.42
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	20-2 FILE FINDER ENVELOPE	15.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	AN INTO TO TENOR BASS SIG	65.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	DIDN'T MY LORD DELIVER DA	21.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	THINGS THAT NEVER DIE	50.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	AN INTRO TO SOPRANO ALTO	110.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	AN INTRO TO TENOR BASS SI	45.00
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	ESTIMATED SHIPPING/HANDLI	26.99
06/10/2020	JW PEPPER AND SON INC	199011CH04111041	6399	MY HEARTS IN THE HIGHLAND	30.75
06/10/2020	KAPLAN EARLY LEARNING CO	2050110010424H00	6399	EST SHIPPING	25.17
06/10/2020	KAPLAN EARLY LEARNING CO	2050110010424H00	6399	#91107 PLATFORM STILTS -	167.80
06/10/2020	KELLI BORISKIE	1990110088123031	6411	M REIM FEB 2020	11.44
06/10/2020	KERRI TOCCI	2400000011100000	5751	CN REF - S. TOCCI	97.50
06/10/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
06/10/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
06/10/2020	KURZ & CO	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	162.36
06/10/2020	KURZ & CO	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	70.11
06/10/2020	KURZ & CO	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	29.52
06/10/2020	KURZ & CO	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	140.22
06/10/2020	L & W SUPPLY	1990510092599065	6319	CEILING TILES	570.02
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704698 SUMMER BRIDGE	359.70
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704697 SUMMER BRIDGE	203.83
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704697 SUMMER BRIDGE	635.47
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD704696 SUMMER BRIDGE A	1,019.15
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC771 MATH MANIP TOOLBX-K	3,024.80
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD704700 SUMMER BRIDGE A	59.95
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC775 MATH MANIP TOOLBX-G	945.25
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC773 MATH MANIP TOOLBX G	3,024.80
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704700 SUMMER BRIDGE	551.54
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704699 SUMMER BRIDGE	323.73
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD 704699 SUMMER BRIDGE	587.51
06/10/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	SCD704698 SUMMER BRIDGE A	779.35

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06/10/2020	LAURA HANCOCK	2400000000300000	5751	CN REF - W. HANCOCK	67.15
06/10/2020	LD TEBBEN COMPANY, INC	1990510092599065	6299	ROOF REPAIRS AT GREENS PR	5,862.00
06/10/2020	LD TEBBEN COMPANY, INC	1990510092599065	6299	LEAK TEST ROOF OVER LIBRA	3,962.00
06/10/2020	LEAD4WARD LLC	2550130081124N00	6399	ESTIMATED SHIPPING/HANDLI	127.00
06/10/2020	LEAD4WARD LLC	2550130081124N00	6399	FIRST YEAR TEACHER: GROW	1,925.00
06/10/2020	LEE BHM CORP/ THE EAGLE	8650000000100000	6999	RECYCLE EVENT AD IN THE E	215.00
06/10/2020	LI TIAN	2400000000100000	5751	CN REF - E. GAN	123.95
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 51	3,384.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 39	1,248.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 37	3,744.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 38	1,248.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 51	-3,384.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 39	-1,248.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 38	-1,248.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 37	-3,744.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 36	2,496.00
06/10/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL FOR UNIT 36	-2,496.00
06/10/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM JAN 2020	14.95
06/10/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM DEC 19 2019	1.74
06/10/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM MAY 2020	13.80
06/10/2020	LINDSEY C PROPST	1990110088123031	6411	M REIM FEB 2020	159.56
06/10/2020	LINDSEY MAHONE KRUMRINE	1990110088123031	6411	M REIM FEB 2020	21.45
06/10/2020	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM FEB 2020	42.95
06/10/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
06/10/2020	LISLE VIOLIN SHOP	199011OR00111001	6399	BOBELOCK 2000XL CELLO CAS	880.00
06/10/2020	LISLE VIOLIN SHOP	199011OR00111001	6399	TONARELI FIBERGLASS CELLO	1,996.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS CELLO A SPRING	100.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA A STRING	125.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA GSTRING F	45.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA E STRING	20.00
06/10/2020	LISLE VIOLIN SHOP	199011OR00311003	6249	INSTRUMENT REPAIRS- EST.	310.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA G STRING	54.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	CORE SELECT CS200 BRAIDED	392.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA C STRING	66.00
06/10/2020	LISLE VIOLIN SHOP	199011OR04111041	6399	LISLE LVS VIOLA D STRING	116.00
06/10/2020	LORA NOLEN	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	LORA NOLEN	1990110088123031	6411	M REIM FEB 2020	113.85
06/10/2020	LORA NOLEN	1990110088123031	6411	M REIM 2020	91.71
06/10/2020	LORA NOLEN	1990110088123031	6411	M REIM MARCH 2020	31.63

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06/10/2020	LYNETTE L BEASLEY	19901300202990CG	6411	M REIM AUSTIN REG 13	123.68
06/10/2020	MAAD RAWANDOOZI	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780399172755 DAY THE CRA	14.43
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780545859196 LITTLE RED	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780763677534 PIGLET NAME	13.37
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780805097085 LITTLE BOO	11.96
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781452170336 TINY T. REX	12.15
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781534416642 TRUMAN	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781911171539 ME AND MY F	12.64
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780062104182 GOLDBLOCKS/	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780062657763 THIS IS IT	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780399163548 NINJA RED	13.67
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781547602377 RUBY FINDS	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780525648680 HEY GRANDU	15.95
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780763688424 INTERRUPTIN	11.96
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780062475763 SCARECROW	13.37
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780062954527 COOL BEAN	13.37
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780358117919 BATS IN THE	9.79
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780399557255 JOAN PROCTE	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780525707189 WHEN SADNES	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780545865036 SAY SOMETHI	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780553537871 GRUMPY MONK	15.95
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780763679361 CHICK AND B	9.14
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780763693558 ALMA AND HO	11.26
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781419737046 SOFIA VALDE	13.67
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780544087200 I YAM A DON	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780763696085 CIRCLE	11.26
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781250303172 LLAMA DESTR	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781338167009 BRAIN IS KI	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781404853140 MANNERS WIT	16.39
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781452173184 STONE SAT S	13.67
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781481487405 DANCING WIT	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780062307811 HOW TO READ	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780451471253 HAPPY BOOK	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780142501122 ROOM ON THE	10.11
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780375837579 BEST PLACE	10.11
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780525428893 HIGH FIVE	14.07
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780525518150 SQUEAK!	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781585364138 NIAN, THE C	11.55

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06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781931636858 MY MOUTH IS	12.96
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9780762463312 NINJA CAMP	12.66
06/10/2020	MACKIN EDUCATIONAL RESOURCES	4610230011299000	6399	9781328526113 YOU LOVES E	12.66
06/10/2020	MAGAZINE SUBSCRIPTIONS PTP	461012LI10799000	6329	MAGAZINE SUBSCRIPTIONS FO	166.69
06/10/2020	MANISH DIXIT	2400000000100000	5751	CN REF - S. DIXIT	13.05
06/10/2020	MASTER TEACHER INC	4610130010899000	6499	SHIPPING	15.00
06/10/2020	MASTER TEACHER INC	4610130010899000	6499	RETIREMENT GIFT	107.95
06/10/2020	MCCI LLC	199053VR72699TTK	6396	MCCI SERVICE PACKAGE	1,156.20
06/10/2020	MCCI LLC	199053VR72699TTK	6396	LASERFISCHE ANNUAL SOFTWA	1,341.37
06/10/2020	MCCI LLC	199053VR72699TTK	6396	LASERFISCHE AVANTE FORMS	7,455.34
06/10/2020	MEGAN BRIGHT	1990110088123031	6411	M REIM FEB 2020	52.44
06/10/2020	MIA CONRAD	2400000000100000	5751	CN REF - J. CONRAD	7.50
06/10/2020	MISTY KALKE	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	MONOGRAMS & MORE	19902100811990CA	6399	SETUP CHARGES	81.25
06/10/2020	MONOGRAMS & MORE	199036CT04391AAA	6399	PACIFIC VISORS	300.00
06/10/2020	MONOGRAMS & MORE	19902100811990CA	6399	014633 TABLE COVER	296.66
06/10/2020	MONOGRAMS & MORE	19902100811990CA	6399	014632 POP UP STAND	574.72
06/10/2020	MONOGRAMS & MORE	19902100811990CA	6399	SHIPPING CHARGE	40.00
06/10/2020	MONOGRAMS & MORE	199036TN00191AAA	6399	POLO SHIRTS GREY	288.00
06/10/2020	MONOGRAMS & MORE	19902100811990CA	6399	SHIPPING CHARGES	30.00
06/10/2020	MONOGRAMS & MORE	199036GR04391AAA	6399	BASELINE CUSTOM SOCK	740.00
06/10/2020	MORGAN VAN DRESAR	4610110004311000	6399	JUDGE FOR POM & DANCE TRY	100.00
06/10/2020	NANCY DE LEON	2400000000100000	5751	CN REF - T. DE LEON	91.80
06/10/2020	NAPA AUTO PARTS	1990510092599065	6319	OIL FILTER	3.40
06/10/2020	NAPA AUTO PARTS	1990510092599065	6319	LUG NUTS	18.32
06/10/2020	NASSP (NAT ASSN SEC SCH PRIN)	1990110000111001	6495	AMCHS - NATIONAL STUDENT	95.00
06/10/2020	NASSP (NAT ASSN SEC SCH PRIN)	461036HS04299000	6399	NOBERTO ESPITIA NSHS RENE	385.00
06/10/2020	NASSP (NAT ASSN SEC SCH PRIN)	461036HS04299000	6399	SHELBY RIMLINGER NJHS AF	385.00
06/10/2020	NASSP (NAT ASSN SEC SCH PRIN)	8650000000300000	6999	NHS AFFILIATION RENEWAL F	385.00
06/10/2020	NASSP (NAT ASSN SEC SCH PRIN)	1990110000111001	6495	AMCHS - NATIONAL HONOR SO	385.00
06/10/2020	NATL ASSN OF SCHOOL NURSES	4610330010299000	6495	NASN AND TSNO MEMBERSHIP	159.50
06/10/2020	NATUS MEDICAL INC	19903300101990SK	6249	MAICO MA 27-29200- CALIBR	69.00
06/10/2020	NATUS MEDICAL INC	19903300203990PT	6249	CALIBRATION FOR AUDIOMETE	69.00
06/10/2020	NATUS MEDICAL INC	19903300101990SK	6249	TRAVEL	4.00
06/10/2020	NATUS MEDICAL INC	19903300203990PT	6249	TRAVEL CHARGE	4.00
06/10/2020	NEDRA FRANCIS	1990110088123031	6411	M REIM JAN 2020	30.47
06/10/2020	NEDRA FRANCIS	1990110088123031	6411	M REIM MARCH 2020	12.30
06/10/2020	NEDRA FRANCIS	1990110088123031	6411	M REIM FEB 2020	12.07
06/10/2020	NEUROLOGIX TECHNOLOGIES, INC.	1990360000191AAA	6269	C3LOGIX	900.00

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06/10/2020	NEUROLOGIX TECHNOLOGIES, INC.	1990360000391AAA	6269	C3LOGIX	900.00
06/10/2020	NIEISHA MATTHEWS	1990110088123031	6411	M REIM FEB 2020	130.41
06/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
06/10/2020	OFFICE DEPOT INC	199011SS00111001	6399	KLEENEX® FSC CERTIFIED 2-	150.66
06/10/2020	OFFICE DEPOT INC	4610110000111000	6399	BRENTON STUDIO® JAXBY MES	575.94
06/10/2020	OFFICE DEPOT INC	1990410081499025	6399	SMEAD A-Z AND SUBJECT CAS	19.49
06/10/2020	OFFICE DEPOT INC	2051610F101240EH	6399	#8774 EHS/BBPC TUCKER	203.42
06/10/2020	OFFICE DEPOT INC	4610110000111000	6399	NEENAH® BRIGHT WHITE PREM	22.50
06/10/2020	OFFICE DEPOT INC	19901100102110CH	6399	519061 POLY FILE FOLDERS,	42.00
06/10/2020	OFFICE DEPOT INC	1990410081499025	6399	OFFICE DEPOT HARD COVER P	30.40
06/10/2020	OFFICE DEPOT INC	1990410081499025	6399	PAPER MATE INJOY 100 STIC	1.88
06/10/2020	OFFICE DEPOT INC	19901100102110CH	6399	543496 FILE FOLDERS W/FAS	31.84
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13639537 SMALL WOODEN CR	1.15
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774488 PACON FINGER PA	1.82
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/58006 1 LB OF POM POM	3.38
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/9239 DIY FLOER GARDEN	1.87
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	13766489 BLUE 9X12 CP PAC	0.85
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13626711 SPRING BRIGHT F	2.47
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13838792 MINI CAMERA HAB	7.53
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13930833 ZANER BLOSER SP	250.00
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#39/701 MAGNIFYING GLASSE	5.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13752796 4 OZ ELMERS WAS	6.37
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13766487 BLACK 9X12 CP P	0.43
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/2252 MOSAIC GEOMETRIC	2.89
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/6399 DIY FINGERBREAD	2.31
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13823095 EASTER EGG DECO	3.79
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#38/968 HEXAGON RED MINI	7.16
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#57/1014 DIY UNFINISHED W	32.12
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13934945 LEARNING SHAPES	11.94
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/2312 FABULOUS FOAM SE	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/2456 FABU FOAM SLEF A	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774397 RED 9X12 HEAVYW	1.28
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13930833 ZANER-BLOSER SP	116.30
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13965277 READY 2 LEARN J	40.73
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#32/1480 HEART SHAPED WHI	6.64
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#9/1078 REALISTIC BUGS &	9.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#9/657 ZOO ANIMAL STICKER	5.69
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#13910522 CHRISTMAS WIND	28.35
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13666293 COMMUNITY HELPE	9.19

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06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#14/1609 BIRTHDAY CROWNS	14.15
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117811124000	6399	#83/129 KIDS ANIMAL PRINT	18.42
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13616717 RAINBOW CRAFT S	2.33
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13758053 ADHESIVE LETTER	2.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13766495 HOLIDAY GREEN 9	1.10
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774364 CP	1.10
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/2034 SELF ADHESIVE SH	1.64
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/2124 500 UNDER THE SE	2.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#9/1273 DR. SEUSS CAT IUN	8.01
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#12/3175 JUNGLE ANIMAL FI	7.07
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#70/3770 SOLAR SYSTEM STI	6.05
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774367 YELLOW 9X12 CP	1.28
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#57/316 SELFADHESIVE GLIT	2.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13626720 RAINBOWS AND SU	3.79
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13931753 CARS & TRICKS S	3.62
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#37/1100 EGG-CELLENT MAKE	9.31
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#4/14080 HOLIDAY POP UPS	7.59
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13722521 SPRING GARDEN F	7.07
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#5/1822 BUG STAMPERS 24 P	7.07
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/2154 FABULOUS FOAM SE	8.82
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/2291 SELF ADHESIVE FA	9.11
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13680212 REALISTIC UNDER	2.22
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774357 PINK 9X12 CP PA	1.28
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13704574 PINK GOLF TEES	38.10
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13819217 VALENTINE FROG	12.08
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13910502 REINDEER SPARKL	11.21
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13959983 BULK STICKE SHE	25.91
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13715705 BLACK SQUARE NE	7.07
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13959982 ANIMAL STICKERS	13.79
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#56/2452 500 FABU FOAM SE	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/20014 FABU SELF ADHSI	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/6739 FUNKY GEO SHAPES	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13766497 LILAC 9X12 CP P	0.85
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#13822299 EASTER WATERCOL	3.62
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#4/3976 BULK HOLIDAY MAKE	17.27
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#57/3 1 LB OF OPAQUE PON	17.26
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#57/6577 PUMPKIN PATCH SH	9.31
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#9/708 TURKER STICKERS MA	5.69
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13785804 MATH NUMBER STA	7.81

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06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/2120 500 FABU FOAM SL	9.19
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#57/6269 MAGIC SCRATCH PO	10.20
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13774359 RASPBERRY 9X12	1.23
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13778427 PUMPKIN PATCH F	2.14
06/10/2020	ORIENTAL TRADING COMPANY INC	2050110F81124000	6399	#13940063 8 COLOR CRAYOLA	13.71
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#4/5745 CHRISTMAS STAMPER	11.31
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117710924000	6399	#5/912 BULK COLORFUL BRIG	22.62
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#16/1550 ECHO MICROPHONES	17.27
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#13744512 FAMILY COUNTERS	18.39
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117810235000	6399	#5/3598640 SAFARI STAMPER	7.63
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117811124000	6399	#13698689 PURPLE AWARENES	15.57
06/10/2020	ORIENTAL TRADING COMPANY INC	2050117811124000	6399	#83/117 KIDS STAR SHAPED	16.75
06/10/2020	PAIGE JACKSON	2400000010100000	5751	CN REF - C. BENEFIELD	17.75
06/10/2020	PAIGE JACKSON	2400000010100000	5751	CN REF - J. JACKSON	20.60
06/10/2020	PAMELA BRUMMETT	2400000000100000	5751	CN REF - L. BRUMMETT	22.45
06/10/2020	PASCO SCIENTIFIC	199011SC00111001	6399	SHIPPING	21.40
06/10/2020	PASCO SCIENTIFIC	199011SC00111001	6399	CAPACITOR 0.25 F 2 PK - E	221.76
06/10/2020	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	3.00
06/10/2020	PENDER'S MUSIC COMPANY	199036OR00399C03	6399	TP115-40076F SOUVENIR DE	56.85
06/10/2020	PILGER'S TIRE AUTO CENTER	1990510092599065	6319	TRAILER WHEELS	491.28
06/10/2020	PITNEY BOWES RESERVE ACCOUNT	1990	1315	033891-ACCT25257841	4,000.00
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	MP-AF141 MUSIC SYMBOL POS	29.95
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	MP-AF233 COMPOSER POSTERS	29.95
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	MP-AF334 SING AT FIRST SI	29.95
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	18.38
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	MP-RB320 8 NOTE BELL SET	56.95
06/10/2020	PLANK ROAD PUBLISHING INC	19901100102110CH	6399	MK8-ASDP 1 YEAR SUBSCRIPT	169.95
06/10/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	60.94
06/10/2020	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	GROUNDS SUPPLIES	170.50
06/10/2020	RANDI M COSTENBADER	8650000000300000	6999	TARGET 5/13/2020	27.77
06/10/2020	RANDI M COSTENBADER	8650000000300000	6999	NHS 5/7/20	819.22
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM# 701867	49.96
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#159077BLN	143.76
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#119405	70.08
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	SHIPPING	116.17
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#164960	593.34
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#701868	34.95
06/10/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM#164790BL	75.98
06/10/2020	REBEKAH REINEMEYER	2400000011200000	5751	CN REF - R REINEMEYER	12.40

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06/10/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6319	GROUNDS SUPPLIES	183.71
06/10/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
06/10/2020	RHONDA KRENEK	2400000000100000	5751	CN REF - M. KRENEK	101.60
06/10/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	YOUTH PANTS FOOTBALL	640.00
06/10/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6399	SHIPPING	60.51
06/10/2020	ROBIN BUTTON	1990110088123031	6411	M REIM FEB 2020	41.98
06/10/2020	ROURKE EDUCATIONAL MEDIA	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	546.70
06/10/2020	RYDIN DECAL	1990110004211042	6399	SHIPPING	35.00
06/10/2020	RYDIN DECAL	1990230004299042	6399	AMCMS PARKING FOR FACULTY	221.00
06/10/2020	SANYA PETERSON	19902300043990WB	6399	POST OFFICE 5/29/20	98.90
06/10/2020	SANYA PETERSON	19902300043990WB	6399	POST OFFICE 5/12/20	131.95
06/10/2020	SANYA PETERSON	19901300043990WB	6399	DOLLAR GEN 5/27/20	44.00
06/10/2020	SANYA PETERSON	19901300043990WB	6399	AMIGO 5/29/20	370.40
06/10/2020	SANYA PETERSON	19901300043990WB	6399	DOLLAR GEN 5/30/20	23.50
06/10/2020	SANYA PETERSON	19901300043990WB	6399	DOLLAR GEN 5/28/20	6.00
06/10/2020	SARA SHANKAR	2400000000100000	5751	CN REF - SUE SHANKAR	39.75
06/10/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	388.25
06/10/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	176.50
06/10/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	1,101.54
06/10/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	936.05
06/10/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	1,611.33
06/10/2020	SCHOLASTIC BOOK FAIRS - 10	461012S610299000	6329	BOOK FAIR REMITTANCE CHEC	4,703.68
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818121 GR PRE-K FICTI	1,650.15
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	869.10
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818127 GD K FICTION F	1,910.70
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818133 GD 2 FICTION F	1,724.40
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818137 GD 3 FICTION F	1,592.25
06/10/2020	SCHOLASTIC INC	19901200104990SV	6329	ESTIMATED SHIPPING/HANDLI	9.94
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818140 GD 4 FICTION F	1,273.80
06/10/2020	SCHOLASTIC INC	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	110.42
06/10/2020	SCHOLASTIC INC	2110110011224000	6399	3MB-818130 GD 1 FICTION F	1,505.40
06/10/2020	SCHOOL HEALTH CORPORATION	19903300104990SV	6399	1030749 PAPER CUPS	91.35
06/10/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#000189 REMOVER STAPL	38.50
06/10/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	SHIPPING	9.95
06/10/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	BDAY CROWNS	9.74
06/10/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	LOW-FIRE WHITE CLAY	-402.99
06/10/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	OWL STARS BDAY AWARDS	3.05
06/10/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#026026 PAPER COMP BO	2,280.00
06/10/2020	SCHOOL SPECIALTY INC	19901100105110RP	6399	IT'S MY BIRTHDAY	4.15

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06/10/2020	SHERRY CAVERLEE	1990110088123031	6411	M REIM FEB 2020	74.75
06/10/2020	SHERRY SUTTON	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	SOLAR SUPPLY INC	1990510092599065	6319	A/C PARTS	64.00
06/10/2020	SPRINT CORPORATION	1990510092599065	6299	MAY MAINT GPS	756.00
06/10/2020	SPRINT CORPORATION	1990510092699066	6299	MAY GROUNDS GPS	380.00
06/10/2020	ST JOSEPH REGIONAL HEALTH CENTER	1990340092299062	6219	EMPLOYEE DOT PHYSICALS AN	9,559.00
06/10/2020	STEPHANIE JOHNSON	1990110088123031	6411	M REIM JAN 2020	35.65
06/10/2020	STEPHANIE LAIR	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	STEPHANIE PENNELL	2400000000100000	5751	CN REF - C. KAISER	50.45
06/10/2020	STEPHEN ALEXANDER	19901300043990WB	6411	F REIM AUSTIN TCEA	103.57
06/10/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
06/10/2020	STERLING FIRST AID AND SAFETY	1990510092699066	6319	CABINET REFILLS	290.05
06/10/2020	STRING & HORN SHOP INC, THE	199011OR00111001	6399	MCADAMS MODEL 40 REMOTES	120.00
06/10/2020	SUDDENLINK	1990530072699TTK	6299	JUNE INT SRV	3,770.95
06/10/2020	SUNIL SUNNY CHIRAYATH	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/10/2020	SUSAN L ONEILL	1990110088123031	6411	M REIM FEB 2020	15.18
06/10/2020	TASA	1990410081499025	6495	MEMBERSHIP RENEWAL FOR MO	450.00
06/10/2020	TASN	2400350093299000	6495	RENEWAL POSITIONAL	112.00
06/10/2020	TASSP/TASC	199036ST00199C01	6495	AMCHS STUCO STATE MEMBERS	85.00
06/10/2020	TCASE INC	1990210088123031	6495	ANNUAL MEMBER ADMINISTRAT	250.00
06/10/2020	TCEA	2110130010224000	6411	KATHERINE BYRD ETC 2020 R	169.00
06/10/2020	TCEA	2110130010224000	6411	AMBER FRIEDRICH ETCH 2020	169.00
06/10/2020	TCEA	2110130010224000	6411	MICHELLE SMART ETC 2020 R	169.00
06/10/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
06/10/2020	TERESA BENDEN	461036FW00399000	6343	FLORAL CLUB PARTIAL REFUN	90.00
06/10/2020	TERESA EOFF	2400000000100000	5751	CN REF - H. EOFF	555.35
06/10/2020	TEXAS A&M UNIVERSITY	461011S210211000	6499	2019/2020 SCHOLARSHIP FOR	500.00
06/10/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6249	SERVICE CALL FOR HVAC REP	5,337.00
06/10/2020	TEXAS SCENIC COMPANY INC	199011DM00111001	6399	FREIGHT	20.00
06/10/2020	TEXAS SCENIC COMPANY INC	199011DM00111001	6399	HPL 575/115X - LHPL575115	600.00
06/10/2020	TEXAS SOUTHERN UNIVERSITY/HOUSTON	461011S210211000	6499	2019/2020 SCHOLARSHIP FOR	500.00
06/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
06/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
06/10/2020	THOMAS STEWART	6915810074899050	6495	TDLR 5/11/2020	45.00
06/10/2020	THOMAS STEWART	6915810074899050	6495	TDLR 4/15/2020	25.00
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	ASB1 HODGE ALTO SAX SILD	14.40
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	CR193 VANDOREN CLARINET	57.90
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	YAC1071P YAMAHA FLUTE PLU	6.99
06/10/2020	THORN MUSIC INC	199011BD04211042	6249	INSTRUMENT REPAIR	153.00

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06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	BERP TRUMPET	39.98
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	HMC158BO HOLYWOODWINDS CU	23.90
06/10/2020	THORN MUSIC INC	199011BD203110PT	6249	REPAIRS/MAINTENANCE FOR P	257.00
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	BERP FRENCH HORN	19.99
06/10/2020	THORN MUSIC INC	199011BD202110CG	6399	SR213 VANDOREN ALTO SAX T	55.90
06/10/2020	THORN MUSIC INC	199011BD203110PT	6399	SUPPLIES FOR PECAN TRAIL	191.78
06/10/2020	TK SALES	1990510092499064	6299	EQUIPMENT REPAIR	601.60
06/10/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	1,965.00
06/10/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
06/10/2020	TRELLIS COMPANY	1990	2159	DED:0334 SLOAN	86.11
06/10/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
06/10/2020	UIL MUSIC REGION 8	199036BD00199C01	6412	SOLO AND ENSEMBLE UIL FEE	204.00
06/10/2020	UNITED AG & TURF	1990510092699066	6319	GROUNDS PARTS	28.16
06/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	237.83
06/10/2020	UNIVERSITY OF TEXAS/ILPC	199036YB00399C03	6495	YEARBOOK RATING FEES- BOO	40.00
06/10/2020	UNIVERSITY OF TEXAS/ILPC	199036YB00399C03	6495	YEARBOOK IAAS FEE	25.00
06/10/2020	UNIVERSITY OF TEXAS/ILPC	199036YB00399C03	6495	YEARBOOK MEMBERSHIP FEE	50.00
06/10/2020	US MATH RECOVERY COUNCIL	199013S681199021	6411	PROFESSIONAL DEVELOPMENT	7,000.00
06/10/2020	US MATH RECOVERY COUNCIL	199013S681199021	6499	KIT, AVMR CHAMPION	3,000.00
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	TIGER	220.00
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	FILLED PAW PRINT	91.00
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	MOTIONFLEX SHELL	594.65
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	MOTIONFLEX SKIRT	489.65
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	2 COLOR BRIDGE LTTR	112.00
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	DISCOUNT	-618.80
06/10/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	VSF BRUSHED MFLEX	1,399.00
06/10/2020	VATAT	1990130000322038	6411	2020 VATAT PROFESSIONAL D	900.00
06/10/2020	VIRKIM DISTRIBUTING INC	1990510092599065	6319	PEST CONTROL SHOP STOCK	1,708.00
06/10/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	199041VR74899048	6211	MATTER# 000263 - COVID-19	126.00
06/10/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	283.50
06/10/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	WARD'S AGAROSE LE 100G -	145.96
06/10/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	CELL DIVISION - PLANT/ANI	264.90
06/10/2020	WEIHSUEH CHIU	461011FR00311000	6412	FRENCH SYMPOSIUM REFUND-	25.00
06/10/2020	WILTONS OFFICEWORKS	1990410074399043	6399	DBL561200-INSTAVIEW EXPAN	51.32
06/10/2020	WILTONS OFFICEWORKS	1990360000191AAA	6399	SMD10330 MANILA FOLDERS (	24.42
06/10/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	PFX15213GRA COLORED FILE	62.46
06/10/2020	WILTONS OFFICEWORKS	1990360000191AAA	6399	AVE55160 LABELS (3000 BO	69.52
06/10/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	PFX415215GRA COLORED REI	79.40
06/10/2020	WILTONS OFFICEWORKS	1990410074499044	6399	2000 PLUS SELF INKING STA	105.90

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06/17/2020	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE GLASS IN DOOR AT	359.50
06/17/2020	A-1 PUMP INC	1990510092599065	6299	ANNUAL TESTING	561.00
06/17/2020	ACADEMY LTD	1990510092699066	6319	WATER JUGS	199.92
06/17/2020	ACADEMY LTD	7130610089799000	6399	SUPPLIES FOR SDC	33.51
06/17/2020	ALERT SERVICES INC	199036TN00391AAA	6399	36030601 SEYDET306 NON-CO	184.10
06/17/2020	ALERT SERVICES INC	199036TN00391AAA	6399	SEE ATTACHMENT FOR THIS O	3,129.95
06/17/2020	ALPHAGRAPHICS	19901100104110SV	6399	3 PART NCR OFFICE REFERRA	66.64
06/17/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON ORDER XXXX5028, 3	27.47
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	IDESIGN MAGNETIC PEN HOLD	19.24
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	JENGA CLASSIC GAME	10.27
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	KINPS APPLE MFI	11.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	MAGNETIC DRY ERASE BOARD	5.49
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	ESOFFICCE DESK ORGANIZER,	14.99
06/17/2020	AMAZON COM LLC	199011PE00111001	6399	SQUARETRADE B2B 3-YEAR PO	9.99
06/17/2020	AMAZON COM LLC	1990330004199041	6399	ROOMMATES KATHY DAVIS SET	7.79
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	SINGER 2108 DENIM MACHINE	44.75
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	SINGER 4820 UNIVERSAL BAL	20.84
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	WRITING THE 10-MINUTE PLA	19.21
06/17/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES FOR SUMMER	1,858.75
06/17/2020	AMAZON COM LLC	1990	1311	500PCS LITEPAK DISPOSABLE	1,186.00
06/17/2020	AMAZON COM LLC	1990110004111041	6399	AMAZONBASICS D CELL 1.5 V	14.49
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	PAPERPRO PRODIGY REDUCED	36.00
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	FIDGET TOYS 35 PACK	15.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	WHITE CART	36.31
06/17/2020	AMAZON COM LLC	19901100110110GP	6399	IRIS USA MEDIUM MODULAR L	56.10
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	VOICEFLY CLASSROOM POCKET	8.99
06/17/2020	AMAZON COM LLC	1990210081199021	6399	DOME STAR PAPER FLOWER	10.98
06/17/2020	AMAZON COM LLC	1990330004199041	6399	CRAYOLA GLOBBLES, SQUISH	8.65
06/17/2020	AMAZON COM LLC	1990330004199041	6399	WALLPOPS WPK2810 JUST BE	14.31
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	LIVINGO PREMIUM TAILOR SC	54.95
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	PERFECT 10: WRITING AND P	17.50
06/17/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON ORDER XXX9015, 26	456.26
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	BOTTOM DOTS 30 CARPET SPO	16.95
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	DBEST PRODUCTS QUIK CART	35.99
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	SWINGLINE STAPLES, S.F. 4	7.56
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	WESTCOTT SCHOOL LEFT AND	6.54
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	CONNECT 4	7.88
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	DOSS SOUNDBOX BLUETOOTH	29.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	FIDGET TOYS 21 PACK	21.99

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06/17/2020	AMAZON COM LLC	19901100105110RP	6399	MDESIGN METAL TISSUE BOX	15.88
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	MEMO PADS	11.49
06/17/2020	AMAZON COM LLC	1990	1311	JIMALL 50 PACK DISPOSABLE	0.00
06/17/2020	AMAZON COM LLC	19901100102110CH	6399	6-FOOT GRANITE WHITE PLAS	227.20
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	BINDER RINGS KASEMI	12.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	SRENTA MINI BASKETBALL HE	9.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	VICTOR WOOD DESK ORGANIZE	34.71
06/17/2020	AMAZON COM LLC	19901100110110GP	6399	PEPPERELL CREATIVE BEADIN	5.98
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	AMAZONBASICS HANGING 6 PO	9.35
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	PAPER MATE PROFILE RETRAC	10.33
06/17/2020	AMAZON COM LLC	199011FO04111041	6399	PILOT PRECISE V5 RT REFIL	13.42
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	CREATIVE TEACHING PRESS 4	8.99
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	POST-IT SUPER STICKY PORT	42.67
06/17/2020	AMAZON COM LLC	1990210081199021	6399	3D PAPER FLOWERS SET OF 5	17.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	BONROB ROTARY CUTTER AND	41.98
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	MAYBELLINE NEW YORK LINE	24.85
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	BLUE SUMMIT SUPPLIES LONG	29.98
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	BULK KIDS HIBISCUS UV PRO	18.97
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	BIC CLEAN WITE-OUT	5.48
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	PACON PRIVACY BOARDS	59.76
06/17/2020	AMAZON COM LLC	199011CZ00111001	6399	WALLARGE LARGE DIGITAL WA	49.98
06/17/2020	AMAZON COM LLC	199011DM00111001	6399	SHIPPING AND HANDLING	47.99
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	TICONDEROGA PENCILS, WOOD	9.99
06/17/2020	AMAZON COM LLC	199011FO04111041	6399	OFFICEMATE DELUXE 3-HOLE	30.88
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	SAMSILL 200 NON-GLARE HEA	31.34
06/17/2020	AMAZON COM LLC	1990210081199021	6399	NICROLANDEE 24" 6PCK TISS	12.99
06/17/2020	AMAZON COM LLC	19902300104990SV	6397	2XHOME - SET OF TWO (2) M	1,379.94
06/17/2020	AMAZON COM LLC	1990330004199041	6399	ROOMMATES RMK2606GM WHIMS	13.00
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	39 COLOR RAINBOW EYESHADO	13.88
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	AMAZONBASICS MULTI-COLOR	20.15
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	QCWN TREASURE MAP TAPESTR	17.49
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	SWINGLINE STAPLER	28.95
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	WHITE CARDSTOCK	13.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	WONDER FORGE BUSYTOWN	22.04
06/17/2020	AMAZON COM LLC	19901100110110GP	6399	LEARNING RESOURCES LAMINA	19.98
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	PACON PAC1309 CLASSROOM K	24.49
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	SHARPIE 22480PP FLIP CHAR	6.05
06/17/2020	AMAZON COM LLC	199011FO04111041	6399	AMAZONBASICS MULTIPURPOSE	19.98
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	LAWEI 8 PACK PAPER ORGANI	19.89

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06/17/2020	AMAZON COM LLC	199011MT00111001	6399	MOTIVATIONAL POSTERS SET	9.99
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	RAINLEMON VINTAGE RUSTIC	6.99
06/17/2020	AMAZON COM LLC	1990210081199021	6399	GEJOY 20 PIECES PAPER TIS	16.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	CHARMCODE FACE BODY PAINT	17.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	DUO BRUSH-ON LASH ADHESIV	3.77
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	OVTTEL SEWING MACHINE NEED	47.95
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	OWNEST 12 COLORS MATTE LI	16.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	THE METHOD ACTING EXERCIS	37.90
06/17/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON ORDER XXX7058	16.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	IDESIGN STAINLESS STEEL M	19.86
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	PAPER MATE INKJOY GEL PEN	19.94
06/17/2020	AMAZON COM LLC	199011FO04111041	6399	SWINGLINE STAPLER, COMMER	6.39
06/17/2020	AMAZON COM LLC	1990210081199021	6399	15 PACK FELT BUMBLE BEES	14.35
06/17/2020	AMAZON COM LLC	1990210081199021	6399	9' TROPICAL GARLAND	22.58
06/17/2020	AMAZON COM LLC	1990310000199001	6399	TOMCARE BOOKSHELF 3-TIER	0.00
06/17/2020	AMAZON COM LLC	1990330004199041	6399	RHODE ISLAND NOVELTY 3 IN	14.06
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	CHARACTER, SCENE, AND STO	14.66
06/17/2020	AMAZON COM LLC	19901100101110SK	6399	CARSON MICROBRITE PLUS 60	13.99
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	BUSINESS SOURCE CLIPBOARD	4.72
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	SCOTCH DESKTOP TAPE DISPE	3.70
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	STORAGEMAX MAGNETIC MEMO	12.97
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	UNO FLIP	9.99
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	POST-IT SUPER STICKY EASE	48.17
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	REALLY GOOD STUFF PRIVACY	110.76
06/17/2020	AMAZON COM LLC	199011EH04111041	6399	SEVILLE CLASSICS 10-DRAWE	48.59
06/17/2020	AMAZON COM LLC	199011FO04111041	6399	AMAZON BRAND - SOLIMO FAC	26.49
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	11 X 17 BLACK ON WHITE MO	9.99
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	OVER THE DOOR FILE ORGANI	16.99
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	PAPER LANTERNS, BURLAP (T	9.39
06/17/2020	AMAZON COM LLC	199011MT00111001	6399	WHITE WOOD BULLETIN BOARD	9.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	ARTHUR MILLER: COLLECTED	96.19
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	DYSILK 10 PAIRS 5D FAUX M	9.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	MCCALL'S 6218 - CAPTAIN H	19.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	SINGER | HEAVY DUTY 4452	840.00
06/17/2020	AMAZON COM LLC	1990110000122038	6399	AMAZON ORDER XXXX8224	16.71
06/17/2020	AMAZON COM LLC	19901100043110WB	6399	YOUNG'S METAL WALL FRIEND	49.96
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	C270 HD WEBCAM	76.58
06/17/2020	AMAZON COM LLC	19901100105110RP	6399	IDESIGN CHIP CLIPS	4.89
06/17/2020	AMAZON COM LLC	199011CZ00111001	6399	STAPLES 812295 WALL CLOCK	50.58

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06/17/2020	AMAZON COM LLC	199011FO043110WB	6399	CRAYOLA BROAD LINE MARKER	59.98
06/17/2020	AMAZON COM LLC	199011FO043110WB	6399	X-ACTO SCHOOL PRO CLASSRO	83.55
06/17/2020	AMAZON COM LLC	199011PE00111001	6399	[UPGRADED] WATERPROOF BLU	77.95
06/17/2020	AMAZON COM LLC	1990310004199041	6399	WHITE WOOD BETTER THAN PA	59.96
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	BEN NYE THEATRICAL CREME	101.12
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	EUGENE O'NEILL : COMPLETE	31.67
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	MAKEUP BRUSH SET, USPICY	16.99
06/17/2020	AMAZON COM LLC	199036DM00199C01	6399	MAYBELLINE TOTAL TEMPTATI	5.97
06/17/2020	ANDREA TAGLA MORTARI	2400000000100000	5751	CN REF - A. MORTARI	15.10
06/17/2020	APPLE INC	2050117811224000	6397	IPAD 10.2 WIFI 32GB	4,435.00
06/17/2020	ARBITERSPORTS LLC	1990360000191AAA	6269	ANNUAL FEE ARBITER GAMES	1,207.50
06/17/2020	ARBITERSPORTS LLC	1990360000391AAA	6269	ANNUAL FEE ARBITER GAMES	1,207.50
06/17/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	MAY SH WIRELESS	26.55
06/17/2020	AT&T MOBILITY II LLC	1990510092299062	6256	MAY TRA WIRELESS	74.00
06/17/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	MAY SH WIRELESS	16.27
06/17/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	MAY SH WIRELESS	34.70
06/17/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	MAY SH WIRELESS	39.26
06/17/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	MAY SH WIRELESS	34.70
06/17/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	MAY SH WIRELESS	17.40
06/17/2020	AT&T MOBILITY II LLC	1990510074399068	6256	MAY HR WIRELESS	74.00
06/17/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	MAY SH WIRELESS	34.70
06/17/2020	AT&T MOBILITY II LLC	2240110088123000	6256	MAY SPED WIRELESS	74.00
06/17/2020	AVINEXT	2050117811224000	6397	SUPCASE 10.2 BLUE	367.50
06/17/2020	AVINEXT	1990110000322038	6397	F9A29A#B1K HP DEISGNJET	2,192.00
06/17/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
06/17/2020	BELINDA VERSYP	2400000000300000	5751	CN REF - A. POLLARD	30.15
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA MGNTA 3	11.14
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA ORG 320	11.14
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY BRNT	19.32
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY CERL	58.74
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA BLK 320	5.57
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA BLU PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	SOFT FRP GLD TK FLAT SZ 6	43.00
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARCHES BRT WHT WC PR !3 2	293.50
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA PEACH P	26.16
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA BRN 320	16.71
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA GRN PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY PRSS	48.54
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA VLT PIN	19.62

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06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	DB WONDER WHT FLAT SZ 20	70.20
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	SCRATCHBOARD BLK 11X14 12	17.74
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA ORG PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA RED 32O	5.57
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA WHT 32O	11.14
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	GENERLS KNEADED ERSR LARG	13.20
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY THLO	57.96
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA MGNTA P	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA RED PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY CAD	81.36
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY DIOX	16.18
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY PERM	48.54
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA BLK PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA YLW 32O	11.14
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA YLW PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	GENERLS KNEADED ERSR SMAL	11.52
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	SOFT GRP GLD TK FLAT SZ 2	43.00
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA BLU 32O	16.71
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	ARTISTA 2 TEMPERA WHT PIN	19.62
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	SOFT BRP GLD TAK RND SZ 6	43.00
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	TAG BOARD WHT 12X18 150LB	42.00
06/17/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	XACTO MULTI MATERIAL LT G	261.30
06/17/2020	BOUND TO STAY BOUND BOOKS INC	19901200111990SC	6329	SEE ATTACHED LIST	564.29
06/17/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	LIBRARY MATERIALS - REOPE	50.32
06/17/2020	BRADLEY RECEK	1990530072699TTK	6399	AMAZON 1/22/2020	83.68
06/17/2020	BRADLEY RECEK	1990530072699TTK	6399	AMAZON 2/16/2020	49.97
06/17/2020	BRADLEY RECEK	1990530072699TTK	6399	MOUSER ELECT 1/3/2020	27.00
06/17/2020	BRAZOS VALLEY WELDING INC	1990110000122038	6399	AMCHS AG MECH RENTAL OF	28.80
06/17/2020	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	ITINERANT STUDENTS	70,161.25
06/17/2020	BRYAN ISD BRAZOS VALLEY REGION DAY	1990930088123031	6493	SITE BASED STUDENTS	3,853.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	100 WHITE UA OTC SOCKS	700.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	WHITE NEUMAN COACH WRIST	134.25
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	VOMERO RUNNING SHOE	100.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BW00191AAA	6399	FUSION HEADGEAR	585.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BW00191AAA	6399	WHT/BLK GEL REVERSIBLE SL	336.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	002 BLACK HALO GRAY WOMEN	65.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	CHARCOAL EVO FOOTBALL RIB	479.94
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	008 STEALTH SQUAD SLEEVEL	420.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	036 STEEL HEATHER SPORTST	260.00

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06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	609 MAROON HYBRID 1/4 ZIP	605.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	040 GRAPHITE TRAINING SHO	54.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BB00191AAA	6399	NUMBERED SCRIMAGE VEST GO	66.95
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	FOOTBALL GIRDLE	2,029.30
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	001 HYBRID WARM UP	480.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	UA POWERBRAKE SUNGLASSES	600.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6397	10X10 TENT	185.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6399	10X10 TENT	1,065.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6397	PERFECTION VB	629.10
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	001 BLACK WOMENS WOVEN TR	24.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	001 BLACK WHITE HOVA PHAN	297.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	014 HALO GREY MOTIVATOR	49.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	040 GRAPHITE WHITE WOMENS	419.86
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	609 MAROON WOMENS WOV	436.81
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	100 WHITE BLUR LUX	2,520.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BW00191AAA	6399	BLK/WHT MATCONTROL SHOES	1,241.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6397	3 PC HIGH JUMP CROSSBAR	161.99
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6397	STARTING BLOCK CART	399.99
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	010 BLACK FLEX WOVEN SHOR	75.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	SWOOSH HEADBANDS	340.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	001 BLACK MOTIVATOR COACH	49.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	100 WHITE BLUR LUX	1,260.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	101 WHITE HIGHLIGHT MC SH	1,425.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	100 WHITE SILVER F-7 GLOV	1,500.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BW00191AAA	6399	HAIRCOVER	101.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	090 CARBON HEATGREAR ARMO	1,425.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	BLACK NEUMAN WRIST COACH	134.25
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6399	100 TRAINING SHORT	81.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	001 BLACK-WHITE WOMEN'S 4	1,080.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	POP RASP TOWEL	119.40
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6397	SKIZ UNIVERSAL KICKING TE	80.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	001 BLACK ARMOUR S/S	1,425.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BH00191AAA	6399	SPALDING LEGACY BASKETBAL	1,379.77
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	001 WARMUP LAYERING CREW	495.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	ROBIC SC 505W MULTI-MEMOR	149.95
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	VOMERO SHOES	200.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR04291AAA	6397	ACCYSPLIT STIP WATCH	144.95
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6397	ELITE STARTING BLOCK	750.00
06/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036TN00191AAA	6399	040 GRAPHITE WHITE POLO	299.90

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06/17/2020	C C CREATIONS LTD	199036CH00399C03	6399	CHOIR TEE 2020: 2XL	86.00
06/17/2020	C C CREATIONS LTD	199036CH00399C03	6399	CHOIR TEE 2020: S-18,M-41	873.00
06/17/2020	C C CREATIONS LTD	461036DM00399000	6497	SIGN & BANNER WIRE STAKES	22.00
06/17/2020	C C CREATIONS LTD	205011OF81124000	6395	Q#55222 HD ST STUDENT/FIE	1,228.50
06/17/2020	C C CREATIONS LTD	461036DM00399000	6497	DRAMA 2020 YARD SIGNS	143.00
06/17/2020	C C CREATIONS LTD	199036CH00399C03	6399	ART CHARGE	25.00
06/17/2020	C C CREATIONS LTD	199036CH00399C03	6497	CHOIR/ORCHESTRA PLAQUE- C	56.00
06/17/2020	C C CREATIONS LTD	4610110010111000	6399	ITEM QT 1251BLK	560.00
06/17/2020	C C CREATIONS LTD	461036DM00399000	6497	ART CHARGE	25.00
06/17/2020	CAPSTONE	19901200104990SV	6329	BOOKS, QUOTE#03052020115	146.93
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	TANDEM CLAMP ANTENNA	150.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	SHIPPING	36.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	ELECTRONIC WHISTLE	16.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	SCRIMAGE VEST	60.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	TANDEM NET ZONE SYSTEM	105.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	VOLLEYBALL SCOREBOOK	18.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	MARKING TAPE WHITE	45.00
06/17/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6397	MOLTEN VOLLEYBALL R/W/RED	517.50
06/17/2020	CARI TAWNEY	2400000000300000	5751	CN REF - J. TAWNEY	79.15
06/17/2020	CAROL JORDAN	2400000000300000	5751	CN REF - D. JORDAN	24.65
06/17/2020	CARRIE BOLT	2400000000300000	5751	CN REF - B. BOLT	56.90
06/17/2020	CHARLES ALMANZA	1990360000422038	6412	FREIM SKILLS BEAUMONT	91.59
06/17/2020	CHRIS NOVOSAD	2400000000100000	5751	CN REF - C. NOVOSAD	17.41
06/17/2020	CHRISTINE GARCIA	2400000000300000	5751	CN REF - J. GARCIA	9.85
06/17/2020	CHRISTINE JONES	2400000000300000	5751	CN REF - J. JONES	20.40
06/17/2020	CHRISTOPHER CARSON	2400000000300000	5751	CN REF - R. CARSON	17.70
06/17/2020	CHRISTOPHER J NEELY	1990410074499044	6495	IDENTTO GO 5/4	39.05
06/17/2020	CHRISTOPHER J NEELY	1990410074499044	6495	TSBPA 4/27	75.00
06/17/2020	CITIBANK CORPORATE CARD	19901100108110FR	6399	CR5/6BRYANPARKS	-72.00
06/17/2020	CITIBANK CORPORATE CARD	199011NP00111001	6495	5/19WILLIAMSBLUEHOST	236.91
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	CR5/15POEJOHNSONWALES	-595.00
06/17/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	CR5/4RHEA TASSP REG	-273.00
06/17/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6411	4/3 DRIVELINEBASEBALL	413.00
06/17/2020	CITIBANK CORPORATE CARD	199036BB00391AAA	6411	4/3 DRIVELINEBASEBALL	630.00
06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6497	5/11 KROGER	97.43
06/17/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	4/15CR UTSAT JOB FAIR	-175.00
06/17/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	4/4CR TAMUSA JOB FAIR	-150.00
06/17/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6411	CR6/2RYON WALLERSUMMI	-205.34
06/17/2020	CITIBANK CORPORATE CARD	2110130011224000	6411	6/2BRADFORD TCEA REG	169.00

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06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR4/3 BONAITI ACT FEE	-52.00
06/17/2020	CITIBANK CORPORATE CARD	199013DM203990FA	6411	5/9CAMPBELLBTWONLINE	299.00
06/17/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	CR4/2UNITEDLUBANSKI	-340.20
06/17/2020	CITIBANK CORPORATE CARD	199013SC00199001	6411	5/5WODZICKI TCU REG	545.00
06/17/2020	CITIBANK CORPORATE CARD	199036GH00391AAA	6411	5/13SYMANK TABC REG	99.00
06/17/2020	CITIBANK CORPORATE CARD	199036SC00199C01	6412	CR5/13 JEDLICKA TEES	-150.00
06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6329	5/14 TASB FLSA BOOK	63.71
06/17/2020	CITIBANK CORPORATE CARD	2050210081124000	6411	5/18 FELDESMAN TUCKER	150.00
06/17/2020	CITIBANK CORPORATE CARD	461036SB93491A01	6399	4/23SLATON PARTY POP	450.00
06/17/2020	CITIBANK CORPORATE CARD	7130610089799000	6411	5/26SPACECTRHOUSTON	-1,204.50
06/17/2020	CITIBANK CORPORATE CARD	1990110000122038	6499	4/13CARANZATVMAFEE	135.00
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR4/8 BONAITI SAT FEE	-99.00
06/17/2020	CITIBANK CORPORATE CARD	1990110000411004	6399	6/1 KRIFE PLAYVERSUS	346.40
06/17/2020	CITIBANK CORPORATE CARD	199011SC00111001	6399	5/28OWENEDUCAIDESOFTW	795.00
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	4/30 POE JOHNSONWALES	595.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6499	6/1EAKS TX FA SUMMIT	125.00
06/17/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6495	5/25CONNER GHVCA MEMB	65.00
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR4/9 BONAITI SAT FEE	-247.50
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	4/30GARRETT JOHNSWALE	595.00
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	4/30POE UNITED AIR	237.20
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	5/26CR GAMEDEVELOPERS	-1,284.25
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	CR5/29GARRETUNITEDAIR	-237.20
06/17/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	5/4MORCHAT TASSP REG	-273.00
06/17/2020	CITIBANK CORPORATE CARD	1990510092699066	6495	4/29MCMILLANSPORTURF	160.00
06/17/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6299	5/21RENEW DUNNBRADSTR	203.51
06/17/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	6/1COCHRANE NASSP	945.50
06/17/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	5/16SLATTERY WIX.COM	142.88
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR4/6 BONAITI SAT FEE	-49.50
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	4/30GARRETT UNITEDAIR	237.20
06/17/2020	CITIBANK CORPORATE CARD	1990130010425033	6411	4/29CR BILITERACYCONF	-1,800.00
06/17/2020	CITIBANK CORPORATE CARD	19901300104990SV	6411	5/27PLASENCIJENSENREG	79.00
06/17/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	6/1COOPER VIRTUAL REG	75.89
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	5/9WILLIAMSONBTWONLIN	299.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	6/1EAKSTXBANDMASTERS	100.00
06/17/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	5/13 JASONS DELI	237.01
06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6329	CR 5/14 TASB SALESTAX	-10.86
06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6495	5/18HICKMANTASPAMEMBE	110.00
06/17/2020	CITIBANK CORPORATE CARD	1990510092599065	6319	6/1 DISPLAY GUARDS	7,947.65
06/17/2020	CITIBANK CORPORATE CARD	4610130011099000	6499	5/31BAIRRFARMHOUSECRE	224.10

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06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	4/28LAGANOWSKFINGERPR	49.25
06/17/2020	CITIBANK CORPORATE CARD	1990410074499044	6411	6/1LASATER TASBO REG	150.00
06/17/2020	CITIBANK CORPORATE CARD	1990510092399063	6495	4/16HAIRELL TASBO MEM	135.00
06/17/2020	CITIBANK CORPORATE CARD	1990510092599065	6319	5/21 DISPLAYGUARDS	7,947.65
06/17/2020	CITIBANK CORPORATE CARD	2050130081124000	6411	CR4/2UNITEDLUBANSKI	-340.20
06/17/2020	CITIBANK CORPORATE CARD	2110130011224000	6411	6/2GAGE TCEA REG	169.00
06/17/2020	CITIBANK CORPORATE CARD	2110130011224000	6411	6/2YOUNG TCEA REG	169.00
06/17/2020	CITIBANK CORPORATE CARD	2630130081125000	6411	5/15CHALKER JENSEN	79.00
06/17/2020	CITIBANK CORPORATE CARD	3850110088123000	6411	CR5/1 GALLAGHER TAER	-298.70
06/17/2020	CITIBANK CORPORATE CARD	4610110000111000	6499	5/5ELDERHONEYBAKED	947.35
06/17/2020	CITIBANK CORPORATE CARD	7130610089799000	6411	CR5/14TRINITYPINESDEP	-1,200.00
06/17/2020	CITIBANK CORPORATE CARD	19901100107110PC	6399	5/6 GRANDE NAESP	405.00
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	CR5/29POE UNITED AIR	-237.20
06/17/2020	CITIBANK CORPORATE CARD	1990210081199021	6495	5/6TRAMEL ASCD MEMBER	289.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	5/9AMESTOY BTW ONLINE	299.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	5/9CREEL BTW ONLINE	299.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	5/9EAGLE BTW ONLINE	299.00
06/17/2020	CITIBANK CORPORATE CARD	1990230000399003	6498	5/19PARKERSON ED311	219.00
06/17/2020	CITIBANK CORPORATE CARD	1990230004299042	6411	CR5/4ESPITIA TASSPREG	-273.00
06/17/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	5/26WILLIAMS TAPT REG	50.00
06/17/2020	CITIBANK CORPORATE CARD	1990410074399043	6497	5/8 CARDMYYARD	86.60
06/17/2020	CITIBANK CORPORATE CARD	1990410081499025	6399	4/21PERRY WALSHSUBSCR	75.00
06/17/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	5/16DERRICKGRAVITYFOR	99.00
06/17/2020	CITIBANK CORPORATE CARD	2050210081124000	6411	4/15 WEISS NHSA REG	359.00
06/17/2020	CITIBANK CORPORATE CARD	2110130011224000	6411	6/2SWEIDAN TCEA REG	169.00
06/17/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	5/21ELDER ROSASCAFE	357.84
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	4/13CR BONAITI SAT FE	-49.50
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	4/9CR BONAITI SAT FEE	-495.00
06/17/2020	CITIBANK CORPORATE CARD	1990110010221033	6399	6/1 MILLS KROEGER	241.58
06/17/2020	CITIBANK CORPORATE CARD	19901300104990SV	6411	5/27PERALTAHENSENREG	79.00
06/17/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	5/28GALLOW VIRTUALREG	106.66
06/17/2020	CITIBANK CORPORATE CARD	199013DM203990FA	6411	5/9RODRIGUEZBTWONLINE	299.00
06/17/2020	CITIBANK CORPORATE CARD	2630130081125000	6411	5/15NORSWORTHYJENSEN	79.00
06/17/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR4/7 BONAITI SAT FEE	-49.50
06/17/2020	CITIBANK CORPORATE CARD	19901100043110WB	6499	5/5PETERSONPARTYINNOV	180.00
06/17/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	CR5/15GARRETJOHNSONWA	-595.00
06/17/2020	CITIBANK CORPORATE CARD	19901300201990OW	6411	CR6/2BEIFUSSWALLERISD	-123.92
06/17/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	6/2LUBANSKITEACHSTONE	125.00
06/17/2020	CITIBANK CORPORATE CARD	19902100811990CA	6411	5/9ERSKINE BTW ONLINE	299.00

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06/17/2020	CITIBANK CORPORATE CARD	19903100202990CG	6399	4/8SCHULTEA TPT	76.83
06/17/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	4/22CR PVAMU JOB FAIR	-175.00
06/17/2020	CITIBANK CORPORATE CARD	2110130011224000	6411	6/2NEVILLE TCEA REG	169.00
06/17/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-MAY	98.31
06/17/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-MAY	584.60
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-MAY	436.40
06/17/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-MAY	32,533.15
06/17/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-MAY	1.88
06/17/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-MAY	120.54
06/17/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-MAY	15.01
06/17/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-MAY	4.49
06/17/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-MAY	1.48
06/17/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-MAY	7,846.93
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-MAY	140.48
06/17/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-MAY	12.21
06/17/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-MAY	144.17
06/17/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-MAY	602.16
06/17/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-MAY	690.94
06/17/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-MAY	2,472.76
06/17/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-MAY	520.02
06/17/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-MAY	116.96
06/17/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-MAY	16,317.17
06/17/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-MAY	5,243.82
06/17/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-MAY	24.44
06/17/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-MAY	162.19
06/17/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-MAY	161.86
06/17/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-MAY	53.44
06/17/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-MAY	25.09
06/17/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-MAY	309.52
06/17/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-MAY	81.49
06/17/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-MAY	21.27
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-FEB	-3.61
06/17/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-MAY	41.83
06/17/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-MAY	452.79
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-MAY	575.65
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-MAY	15.37
06/17/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-MAY	494.22
06/17/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-MAY	2.33
06/17/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-MAY	41.19

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06/17/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-MAY	4.16
06/17/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-MAY	20,988.30
06/17/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-MAY	23.20
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-MAY	145.90
06/17/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-MAY	5,529.34
06/17/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-MAY	19.67
06/17/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-MAY	221.39
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-MAY	71.16
06/17/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-MAY	2,439.54
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-MAY	198.14
06/17/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-MAY	164.02
06/17/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-MAY	2,900.61
06/17/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-MAY	16.95
06/17/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-MAY	19.15
06/17/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-MAY	334.63
06/17/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-MAY	778.83
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-MAY	3.76
06/17/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-MAY	225.08
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-MAY	36.65
06/17/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-MAY	756.19
06/17/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-MAY	4,735.36
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-MAY	72.03
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-MAY	1.92
06/17/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-MAY	1,307.62
06/17/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-MAY	19.59
06/17/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-MAY	442.27
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-MAY	3,590.80
06/17/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-MAY	4,701.21
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-MAY	11,616.57
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-MAY	23.20
06/17/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-MAY	4.21
06/17/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-MAY	726.30
06/17/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-MAY	24.54
06/17/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-MAY	774.02
06/17/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-MAY	9,307.72
06/17/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-MAY	19.50
06/17/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-MAY	6,290.01
06/17/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-MAY	9,795.77
06/17/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-MAY	310.39

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06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-MAR	87.85
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-MAR	2.34
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-MAY	679.99
06/17/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-MAY	12.54
06/17/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-MAY	521.63
06/17/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-MAY	1,691.90
06/17/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-MAY	1,068.45
06/17/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-MAY	184.57
06/17/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-MAY	538.16
06/17/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-MAY	23.20
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-MAY	23.20
06/17/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-MAY	212.45
06/17/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-MAY	361.72
06/17/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-MAY	35,252.64
06/17/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-MAY	151.49
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-FEB	-135.30
06/17/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-MAY	3,781.55
06/17/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-MAY	36.65
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-MAY	1,792.98
06/17/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-MAY	661.14
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-MAY	521.09
06/17/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-MAY	12.41
06/17/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-MAY	0.36
06/17/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-MAY	381.15
06/17/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-MAY	259.40
06/17/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-MAY	1,198.75
06/17/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-MAY	6,092.02
06/17/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-MAY	46.40
06/17/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-MAY	608.17
06/17/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-MAY	317.64
06/17/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-MAY	761.61
06/17/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-MAY	717.89
06/17/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-MAY	2,156.98
06/17/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-MAY	28.95
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-APR	40.39
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-APR	1.08
06/17/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-MAY	14.47
06/17/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-MAY	4,210.73
06/17/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-MAY	112.40

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06/17/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-MAY	6,058.82
06/17/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-MAY	461.93
06/17/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-MAY	131.99
06/17/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-MAY	1,222.96
06/17/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-MAY	181.94
06/17/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-MAY	14.58
06/17/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-MAY	25.52
06/17/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-MAY	29.91
06/17/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-MAY	1,043.25
06/17/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-MAY	16.08
06/17/2020	CLAIRE E BETSY BROWN	2400000000300000	5751	CN REF - C. BROWN	19.95
06/17/2020	COACH COMM LLC	1990360000191AAA	6399	HEAD SETS FOR FOOTBALL	41,600.00
06/17/2020	COGNIA INC/ ADVANCE EDUCATION INC	1990110000111001	6495	AMCHS - RENEWAL OF MEMBER	1,200.00
06/17/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	SURPLUS REMOVAL ON 5-6-20	3,908.81
06/17/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	SURPLUS REMOVAL ON 5-6-20	3,908.82
06/17/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050110010424H00	6399	#COS-5010 SCOOTER BOARD W	399.80
06/17/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050110010424H00	6399	EST. SHIPPING	97.46
06/17/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050110010424H00	6399	#YTN-30 TARGET TOSS	159.96
06/17/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050110010424H00	6399	#KRP-5652 RING TOSS	89.97
06/17/2020	COPY CORNER	4610110010811000	6399	POSTERS FOR STUDENT PROJE	38.93
06/17/2020	COPY CORNER	4610110010811000	6399	POSTERS	87.50
06/17/2020	CORE & MAIN LP	1990510092699066	6319	GROUNDS SUPPLIES	147.53
06/17/2020	CORNISH MEDICAL ELECTRONICS CORP OF	1990110088123031	6399	SX1047, STERLING HI-LO CH	1,450.00
06/17/2020	CORNISH MEDICAL ELECTRONICS CORP OF	1990110088123031	6399	SHIPPING	250.00
06/17/2020	CROWD PLEASERS DANCE CORP	199036BL00391C03	6412	VIRTUAL OFFICER CAMP	585.50
06/17/2020	CYNTHIA LEA INC	205011HE81124000	6499	EST SHIPPING	318.60
06/17/2020	CYNTHIA LEA INC	205011HE81124000	6499	MA T #9 HAPPI NAPPI STAND	4,797.00
06/17/2020	CYNTHIA LEA INC	205011HE81124000	6499	MASKS CLOTH MASK W/TIES	179.10
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH RUNWAY RADIUS	119.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT PATCH PANEL 48 PO	844.80
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	VELCRO 1/2" BLACK	76.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH J-BOLT KIT FOR	43.08
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	ELECTRONICS LABOR - SENIO	840.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GROUND WIRE #6 FOR RACK B	22.50
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT FACEPLATE 106 FRA	90.89
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	VELCRO 1/2" BLUE	190.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT PATCH PANEL 24 PO	343.20
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH LADDER BUTT PL	9.34
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH VERTICAL WALL	28.72

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06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH WALL ANGLE	120.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	ELECTRONICS LABOR - TECH	9,906.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT MODULAR JACK CAT6	899.10
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	RJ 45 MALE DATA CONNECTOR	51.43
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	***CLOSET RACK & CABLE RU	482.40
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATWORTH LADDER BUTT SPL	37.36
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALL 4" METAL FIRE SLE	120.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT BLANK INSERT, BLA	67.50
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT FACEPLATE 2 PORT	254.40
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT FACEPLATE 4 PORT	110.40
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	RJ 45 MAIL DATA CONNECTOR	102.86
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH LADDER BUTT SP	18.68
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	FLOOR CORE POKE THRU 4"	1,097.56
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GENSPEED CABLE CAT6 GREEN	506.24
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GENSPEED CABLE CAT6 ORANG	1,126.44
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GENSPEED CABLE CAT6 YELLO	2,485.84
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GROUNDING LUG FOR DATA RA	4.41
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALL 3/4" METAL FIRE S	300.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	MISC. MATERIALS	300.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT INSERT WHITE	123.75
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	TRIANGULAR SUPPORT BRACKE	498.24
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	***DATA CABLING, TERMINAT	52,390.00
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH BUSBAR HORIZON	78.17
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	CHATSWORTH RUNWAY LADDER	321.60
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	GENSPEED CABLE CAT6 BLUE	10,708.32
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT NODULAR JACK CAT6	4,730.40
06/17/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	VELCRO 1/2" YELLOW	76.00
06/17/2020	DARIA PANINA	2400000000300000	5751	CN REF - N. PANIN	94.05
06/17/2020	DARREN BULLINGTON	2400000000300000	5751	CN REF - B BULLINGTON	65.80
06/17/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	581.62
06/17/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	LAMPS	247.50
06/17/2020	DEMCO INC	1990120004199041	6329	ESTIMATED SHIPPING/HANDLI	190.96
06/17/2020	DEMCO INC	1990120004199041	6329	END TABLE	236.44
06/17/2020	DEMCO INC	1990120004199041	6329	LESCRO GUEST CHAIRS	748.87
06/17/2020	DEMCO INC	19901200104990SV	6399	WJ12882620 NON GLARE LABE	63.55
06/17/2020	DEMCO INC	19901200104990SV	6399	W13789200 HOW TO DRAW ANI	34.16
06/17/2020	DEMCO INC	19901200104990SV	6399	WJ16471150 REDDI CORNER C	65.21
06/17/2020	DIANA M DEFRANCESCO	461036FW00399000	6343	FLORAL REFUND FOR OF THE	90.00
06/17/2020	DISCOUNT SCHOOL SUPPLY	199021S781199021	6399	BLACK WIGGLY EYES (100 PA	7.63

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06/17/2020	DISCOUNT SCHOOL SUPPLY	199021S781199021	6399	FOAM SHEET (100 PACK) ITE	20.94
06/17/2020	DISCOUNT SCHOOL SUPPLY	199021S781199021	6399	WASHABLE TEMPERA PAINT (S	156.95
06/17/2020	DUSTIN DAVIDSON	2400000000300000	5751	CN REF - D. DAVIDSON	57.50
06/17/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	330.00
06/17/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG JENNIFER NOVOSAD SESS	185.00
06/17/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG REBECCA STOVER SESSIO	20.00
06/17/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG NATALIE HAYES SESSION	20.00
06/17/2020	ELIZABETH ALTMAN	2400000000100000	5751	CN REF - D. ALTMAN	-61.55
06/17/2020	ELIZABETH ALTMAN	2400000000100000	5751	CN REF - D. ALTMAN	61.55
06/17/2020	ELIZABETH OSBORNE	2400000000100000	5751	CN REF - J. SULLIVAN	21.20
06/17/2020	EMILY A GORDON	19901300202990CG	6411	TEACHHEARTOUT6/9/20	65.00
06/17/2020	ENCORE CREATIVE PRODUCTIONS LLC	199036BL00191C01	6412	VIRTUAL LEADERSHIP PACKAG	650.00
06/17/2020	ERIN STUTTS	1990360000322038	6412	F REIM FFA SANANTONIO	49.35
06/17/2020	ERIN STUTTS	1990360000322038	6412	ALAMODOME PARKING	15.00
06/17/2020	FAYE CARTER	2400000000300000	5751	CN REF - A. NUTALL	51.45
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4922 MAGNETITE, BLACK C	17.92
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4929 PYRITE, MASSIVE	27.54
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4942 TAL, SOAPSTONE, GR	18.64
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	SCHIST, MICA GARNET, SMAL	10.26
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4978 SCHIST, MICA, MUSC	16.56
06/17/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP4941 SULFUR, BRIGHT YEL	20.26
06/17/2020	FRAME BY FRAME	1990110000111001	6497	FINAL PMT -GRADUATION CER	4,250.00
06/17/2020	FRAME BY FRAME	1990110000311003	6497	FINAL PMT -GRADUATION CER	4,250.00
06/17/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	JUNE TTK PHONE SRV	4,463.25
06/17/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	1,981.39
06/17/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,207.08
06/17/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	305.91
06/17/2020	GLENDA MUSOBA	2400000000100000	5751	CN REF - K. MUSOBA	9.95
06/17/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	CASTERS	206.20
06/17/2020	H&B SUPPLY INC	1990510092699066	6319	MOTOR OIL	1,060.00
06/17/2020	HANNA PAGE	4610110011011000	6399	HOBBY LOBBY	42.33
06/17/2020	HARRELLS LLC	1990510092599065	6499	FINANCE CHARGE	15.87
06/17/2020	HEATHER MICHALSKY	2400000000100000	5751	CN REF - H. MICHALSKY	33.10
06/17/2020	HEATHER PHELPS	2400000000300000	5751	CN REF - A. BRUMMETT	25.85
06/17/2020	HERFF JONES INC	1990110000111001	6497	SHIPPING	14.91
06/17/2020	HERFF JONES INC	1990110000111001	6497	2020 GRADUATION DIPLOMAS	2,098.04
06/17/2020	HOBART SERVICE	1990510092599065	6249	EQUIPMENT REPAIR IN KITCH	1,308.25
06/17/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	22.39
06/17/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	MOWER PARTS	673.74

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06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	7.16
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F BW COPIES	174.47
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUMK2 BW COPIES	0.42
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F LEASE	146.84
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	394.11
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH B/W	0.94
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	799AH COLOR	1.28
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	U58AW B/W	4.28
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	29.66
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 7UA0	4.97
06/17/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	2.77
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CANON BW UAR5P 1171	7.49
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP BW COPIES 75	0.59
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	CANON CLR UAR5P 1596	68.63
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	0.57
06/17/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	3.39
06/17/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	0.46
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	0.65
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	0.24
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	224.71
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	15.83
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	8M217 BW COPIES	0.15
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	87T77 B/W	1.81
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 32QQH	0.13
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 7UA04	0.41
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 8FAE5	0.53
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	4UJ1M, HP VENTURE CLR 81	8.48
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	1.10
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 BOYSCOACHOFF BW C	0.10
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	25.60
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	39.99
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	9.95
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	1.44
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	2.65
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	32.60
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72

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06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	255.75
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-RM 118-BW COPIES	1.27
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	0.48
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	3.73
06/17/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	21.70
06/17/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY) BW	0.39
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	22.32
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	0.76
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	0.35
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	5.22
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	PA97H B/W	1.55
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #53067-CANON COPIER PR	75.48
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 4TJ24	1.91
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 53J4J	3.40
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - WEHHJ	0.27
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 531T	11.49
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	0.33
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER COLOR	1.38
06/17/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	52.53
06/17/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	49.29
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	5.15
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	2.03
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	8.65
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	BW COPY CHARGES - 21H0M	64.33
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	BW COPY CHARGES - E36EW	218.02
06/17/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CLJ M553DN (DIRECTOR	19.32
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	11.74
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	3.13
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	6T473 B/W	0.13
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	144.56

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06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.14
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	2.51
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 531TR	13.77
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - 21H0M	350.37
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - E36EW	347.24
06/17/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	0.61
06/17/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.47
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB COLOR CO	0.04
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE BW COPIES	0.02
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE	69.13
06/17/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	6.05
06/17/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	14.72
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	2.87
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	0.25
06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	T787E BW COPIES	0.13
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 B/W	0.71
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU B/W	19.84
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	W9X6H B/W	0.92
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	0.02
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	0.10
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - MQQHU	2.16
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - RUM80	1.39
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	5QQJR, HP VENTURE BW 5	0.11
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	5QQJR, HP VENTURE CLR 3	0.31
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	0.26
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	0.19
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	PHA6W TENNISCSHS BW COP	1.09
06/17/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	CZ248A (FRONT OFFICE)	29.19
06/17/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	20.94
06/17/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (WELFORD)	0.68
06/17/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	6.82
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	0.07
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	1.00
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	1.91
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	0.25
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	0.97
06/17/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	44.35

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06/17/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AM5-5-R LEASE	69.13
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	205.77
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	140.34
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	5A9W3 B/W	2.19
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU COLOR	16.50
06/17/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	0.12
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	M22Y4-OW BAND/ORCH-BW COP	0.18
06/17/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	5.28
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGE - KX9UF	0.49
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 5XMA5	2.36
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - T9AUW	0.71
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 32QQ	2.70
06/17/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - 161990-2	69.13
06/17/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	4.32
06/17/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	2.59
06/17/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	12.32
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	2RQW4, HP VENTURE CLR 6	0.63
06/17/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	5.50
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	2.10
06/17/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINEROFC#31	0.21
06/17/2020	IMAGINATION PLAYGROUND	2050117811224000	6399	SHIPPING	680.00
06/17/2020	IMAGINATION PLAYGROUND	2050110010924H00	6399	IMAGINATION-040 IP BLOCK	4,375.00
06/17/2020	IMAGINATION PLAYGROUND	2050117811224000	6399	IMAGINATION-040 IP BLOCK	3,575.00
06/17/2020	IMAGINATION PLAYGROUND	2050110010924H00	6399	IMAGINATION-CANVASCART CA	1,425.00
06/17/2020	IMAGINATION PLAYGROUND	2050110010924H00	6399	SHIPPING	680.00
06/17/2020	IMAGINATION PLAYGROUND	2050117811224000	6399	IMAGINATION-CANVASCART CA	1,425.00
06/17/2020	JAGDEEP KAUR	2400000000300000	5751	CN REF - K. SINGH	27.50
06/17/2020	JASON BEASLEY	2400000000300000	5751	CN REF - K. BEASLEY	60.80
06/17/2020	JASONS DELI	1990360000191AAA	6499	LUNCH FOR INTERVIEWERS ON	46.52
06/17/2020	JENNIFER SOUTH	2400000000300000	5751	CN REF - B. REYES	14.75
06/17/2020	JENNY BIELAMOWICZ	2400000000300000	5751	CN REF - CBIELAMOWICZ	12.10
06/17/2020	JL DERBY INCORPORATED	69158100105990CI	6629	REWORK STAFF RESTROOM-ROC	4,747.00
06/17/2020	JOEL ROSS SATTERWHITE	1990360000322038	6412	F REIM FFA SANANTONIO	26.20
06/17/2020	JOEL ROSS SATTERWHITE	1990360000322038	6412	ALAMODOME PARKING REIM	15.00
06/17/2020	JOHNETTE JORDAN	2400000000300000	5751	CN REF - JARRETT J.	9.60
06/17/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	189.15
06/17/2020	JOHNSON SUPPLY	1990510092599065	6319	PARTS FOR FLORAL COOLER	486.68
06/17/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	9.15

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06/17/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	769.66
06/17/2020	JOHNSTONE SUPPLY	1990510092599065	6319	TOOLS	129.00
06/17/2020	JOY ROBINSON	2400000000100000	5751	CN REF - R. ROBINSON	87.15
06/17/2020	JUDY BRATCHER	2400000000300000	5751	CN REF - J. BRATCHER	42.10
06/17/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ORCHESTRA MUSIC PER ATTAC	409.00
06/17/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	26.99
06/17/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ORCHESTRA MUSIC PER ATTAC	53.48
06/17/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	1.52
06/17/2020	KAM MILTON	2400000000100000	5751	CN REF - J. OWENS	35.95
06/17/2020	KAREN HUDSON	2400000000300000	5751	CN REF - H. HUDSON	15.65
06/17/2020	KARIN ROMERO	1990530072699TTK	6411	TCEA2020 5/16/20	169.00
06/17/2020	KATHIRESAN SIVAKUMAR	2400000000100000	5751	CN REF - N. SIVAKUMAR	65.35
06/17/2020	KATY BOYD	2400000000300000	5751	CN REF - C. SMITH	24.70
06/17/2020	KEVIN MCGINNIS	2400000000100000	5751	CN REF - J. MCGINNIS	279.85
06/17/2020	KILN LOGIC LLC	1990510092599065	6299	SERVICE CALL FOR KILNS AT	290.00
06/17/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
06/17/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT	1,125.32
06/17/2020	KWEST SOURCING	1990	1311	SANITIZER WIPES 40/PK, CA	4,068.61
06/17/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	DOMINOES ITEM # RA802	56.98
06/17/2020	LAKESHORE LEARNING MATERIALS	199011LA202110CG	6399	ESTIMATED SHIPPING 15%	13.19
06/17/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	3-D MAGNETIC BUILDERS MAS	123.49
06/17/2020	LAKESHORE LEARNING MATERIALS	199011LA202110CG	6399	HEAR MYSELF SOUND PHONE	86.47
06/17/2020	LAKESHORE LEARNING MATERIALS	2110110010924000	6399	MAGNA TILES - MASTER SET	123.49
06/17/2020	LATOSHA RICE	2400000000100000	5751	CN REF - L WASHINGTON	23.75
06/17/2020	LAUREN GOMULKA	2400000000300000	5751	CN REF - L. GOMULKA	58.90
06/17/2020	LAURIE LEOPOLD	2400000000100000	5751	CN REF - Z. LEOPOLD	26.75
06/17/2020	LD TEBBEN COMPANY, INC	1990510092599065	6249	ELECTRICAL WORK DONE AT C	3,662.00
06/17/2020	LEAD4WARD LLC	2110130010924000	6498	LITERACY CONTENT SERIES	350.00
06/17/2020	LEAD4WARD LLC	2110130010924000	6498	LEAD LEARNING SERIES	1,520.00
06/17/2020	LEAD4WARD LLC	2110130010924000	6498	MATH CONTENT SERIES	350.00
06/17/2020	LEAD4WARD LLC	2110130010924000	6498	LEADING SYSTEMS	1,050.00
06/17/2020	LEE BHM CORP/ THE EAGLE	1990410074899048	6491	SHAFER / RFQ#20-005 STUDE	228.60
06/17/2020	LEGACY ACE HARDWARE	1990510092599065	6319	LASER MEASURE	74.99
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	ARECA PALM WITH BASKET 56	126.41
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	GERANIUM W/ DECORATIVE PL	104.64
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	ESTIMATED SHIPPING/HANDLI	34.32
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	MIXED MINI DAISY SILK PLA	78.68
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	SILK ARRANGEMENT - GERBER	61.93
06/17/2020	LIBRARY STORE INC	1990120004199041	6399	DRACENA W/BASKER SILK PLA	103.80

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06/17/2020	LIESL WESSON	2400000000100000	5751	CN REF - D. WESSON	32.50
06/17/2020	LISA BROWN	2400000000300000	5751	CN REF - J. BROWN	14.50
06/17/2020	LISLE VIOLIN SHOP	199011OR203110PT	6399	SUPPLIES FOR PECAN TRAIL	10.00
06/17/2020	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTAINCE	10.00
06/17/2020	LISLE VIOLIN SHOP	199011OR203110PT	6249	REPAIRS/MAINTENANCE FOR P	35.00
06/17/2020	M NEAL LEE	2400000000300000	5751	CN REF - R. LEE	36.60
06/17/2020	MACKIN EDUCATIONAL RESOURCES	4610110011011000	6329	LIBRARY BOOKS PER ATTACHE	2,407.50
06/17/2020	MARISA GOSSETT	2400000000300000	5751	CN REF - A. ARANT	51.50
06/17/2020	MARLO WILTON	2400000000300000	5751	CN REF - M. WILTON	22.95
06/17/2020	MARY SASSER	2400000000100000	5751	CN REF - N. SASSER	49.25
06/17/2020	MATH WARM-UPS.COM	199011LA202110CG	6399	05RFF19 5TH GRADE FAST F	495.00
06/17/2020	MATH WARM-UPS.COM	199011LA202110CG	6399	STUDENT COUNT OVER 250	100.00
06/17/2020	MCCI LLC	69158100748990TK	6396	9,629.32	170.20
06/17/2020	MEDISOUTH INC	1990	1311	CP#82352 POSTER BOARD, WH	2,395.00
06/17/2020	MELANIE MORALES	2400000000100000	5751	CN REF - A. LEDEZMA	10.55
06/17/2020	MELISSA MUELLER	2400000000300000	5751	CN REF - J CORTEZ-FIE	74.00
06/17/2020	MIA RIVERS	461061S120299000	6499	AVID ALEXIA MORRIS, KEAIS	250.00
06/17/2020	MICHELE HARRIS	2400000000300000	5751	CN REF - S. HARRIS	22.00
06/17/2020	MICHELLE CASTANEDA	4610110004311000	6399	JUDGE FOR POM & DANCE TRY	100.00
06/17/2020	MOBILESERVE LLC	8650000000100000	6999	AMCHS - 1 YEAR SUBSCRIPTI	500.00
06/17/2020	MONA EKSTRAND	2400000000300000	5751	CN REF - M. BOWIE	56.60
06/17/2020	MONOGRAMS & MORE	199011VR00311003	6399	CSHS LOGOED MASKS	2,520.00
06/17/2020	MOSYLE CORPORATION	1990530072699TTK	6299	MOSYL MANAGER LICENSE FEE	27,538.50
06/17/2020	NAPA AUTO PARTS	1990510092699066	6319	MOTOR OIL	86.04
06/17/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY	129.06
06/17/2020	NASCO	199011AR00111001	6399	PAINT CRAY W/C OVAL 6 YLW	20.16
06/17/2020	NASCO	199011AR00111001	6399	SHARPENER POWERHOUSE BLUE	31.48
06/17/2020	NASCO	199011AR00111001	6399	PAINT CRAY W/C OVAL 6 BRW	12.60
06/17/2020	NASCO	199011AR00111001	6399	PAINT CRAY W/C OVAL 6 ORN	12.60
06/17/2020	NASCO	199011AR00111001	6399	PAINT CRAY W/C OVAL 6 RED	16.08
06/17/2020	NASCO	199011AR00111001	6399	PENCILS DRAWING CLSRM PK	205.60
06/17/2020	NASCO	199011AR00111001	6399	PENCILS GRAPHITE #2 PK/72	34.92
06/17/2020	NASCO	199011AR00111001	6399	SCOTCH TAP 3/4" 12PK - BE	29.36
06/17/2020	NASCO	199011AR00111001	6399	CRAYON CRAY LG 8 CLR ST40	95.28
06/17/2020	NASCO	199011AR00111001	6399	MARKER EXPO CHISEL TIP ST	11.12
06/17/2020	NASCO	199011AR00111001	6399	STAPLES STANDARD 1/4" - 9	2.64
06/17/2020	NASCO	199011AR00111001	6399	MARKER SHARPIE FINE BLK 1	41.42
06/17/2020	NASCO	199011AR00111001	6399	GLUE ELMERS SCHOOL PK12 -	48.81
06/17/2020	NASCO	199011AR00111001	6399	MARKER SHARPIE ULTRA BLK	63.84

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06/17/2020	NASCO	199011AR00111001	6399	PENCIL COLOR TRANGL PK/24	35.56
06/17/2020	NASCO	199011AR00111001	6399	ERASER DUST FREE LRGE PK4	68.00
06/17/2020	NASCO	199011AR00111001	6399	PAINT WC OVAL 12 PURPLE -	32.00
06/17/2020	NASCO	199011AR00111001	6399	SHIPPING	92.41
06/17/2020	NASCO	199011AR00111001	6399	MARKER C/SCH CLASSIC BX20	100.16
06/17/2020	NASCO	199011AR00111001	6399	PAINT CRAY W/C OVAL 6 GRN	15.12
06/17/2020	NATIONAL HEAD START ASSN	2050210081124000	6495	20-21 NHSA MEMBERSHIP TER	840.00
06/17/2020	NATUS MEDICAL INC	1990330004299042	6249	TRAVEL	4.00
06/17/2020	NATUS MEDICAL INC	1990330004299042	6249	BELTONE 119 AUDIOMETER	69.00
06/17/2020	NUZHAT YASMEEN	2400000000100000	5751	CN REF - N. RIAZ	21.55
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	SCOTCH DOUBLE-SIDED ADHES	8.97
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	EXPO® LOW-ODOR DRY-ERASE	62.49
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	SCHOLASTIC COLOR PENCILS,	12.58
06/17/2020	OFFICE DEPOT INC	199011SE00111001	6399	CYBER ACOUSTICS ACM ON-EA	59.40
06/17/2020	OFFICE DEPOT INC	199011SE00111001	6399	OFFICE DEPOT® BRAND NOTEB	3.32
06/17/2020	OFFICE DEPOT INC	2110110010924000	6399	ELENCO ELECTRONICS SNAP C	174.97
06/17/2020	OFFICE DEPOT INC	1990210081199021	6399	ITEM 0545053 OFFICE DEPOT	88.14
06/17/2020	OFFICE DEPOT INC	199011MT00111001	6399	NEENAH ASTROBRIGHTS® BRIG	27.96
06/17/2020	OFFICE DEPOT INC	199011SE00111001	6399	CRAYOLA® ULTRA-CLEAN WASH	34.45
06/17/2020	OFFICE DEPOT INC	1990130000499004	6399	OFFICE SUPPLIES 2020	110.00
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	SPARCO 5" KIDS BLUNT END	26.70
06/17/2020	OFFICE DEPOT INC	2110110010924000	6399	ROYLCO STRAWS AND CONNECT	67.09
06/17/2020	OFFICE DEPOT INC	7130610089799000	6399	#8783 SDC SERICANO	45.94
06/17/2020	OFFICE DEPOT INC	1990360000391AAA	6399	#8792 ATH SORRELLS	279.73
06/17/2020	OFFICE DEPOT INC	199011MT00111001	6399	OFFICE DEPOT® BRAND MARBL	110.50
06/17/2020	OFFICE DEPOT INC	199011SE00111001	6399	OFFICE DEPOT® BRAND WOOD	3.03
06/17/2020	OFFICE DEPOT INC	199011SE00111001	6399	OFFICE DEPOT® PERFORATED	26.95
06/17/2020	OFFICE DEPOT INC	2110110010924000	6399	KEVA MAPLE PLACK SET 400	149.95
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	OFFICE DEPOT® FILE FOLDER	17.96
06/17/2020	OFFICE DEPOT INC	199011BD043110WB	6399	DELIVERY FEE	79.99
06/17/2020	OFFICE DEPOT INC	1990110020131033	6399	ITEM 0469734 PENCIL POU	55.50
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	CRAYOLA® BROAD LINE MARKE	6.00
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	ELMER'S® GLUE STICK CLASS	15.70
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	IMPORT SURCHARGE	1.06
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	POST IT® NOTES SUPER STIC	10.95
06/17/2020	OFFICE DEPOT INC	199011FO00111001	6399	POST-IT® NOTES POP-UP NOT	80.96
06/17/2020	OFFICE DEPOT INC	199011MT00111001	6399	BIC® WITE-OUT BRAND EZ CO	28.11
06/17/2020	OFFICE DEPOT INC	199011BD043110WB	6399	WORKPRO 36" W LATERAL 3-D	687.98
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#13605942 FOUR SEASONS ST	19.41

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06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#48/9499 SELF ADHESIVE DO	14.69
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#5/912 BULK COLORFUL BRIG	27.45
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/1266 DR SEUSS CHRACTER	4.88
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/1485 FARM STICKER SCEN	10.58
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/708 TURKEY STICKERS	6.45
06/17/2020	ORIENTAL TRADING COMPANY INC	19901100110110GP	6399	ITEM # 13643329 - PATRIOT	6.17
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#13608737 FALL WOODLAND O	5.29
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#13680212 REALISTIC UNDER	10.18
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#61/2187 DR.SEUSS THE CAT	3.03
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/1273 DR. SEUSS CAT IN	9.10
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#57/6577 PUMPKIN PATCH SH	10.58
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/1078 REALISTIC BUGS AN	10.58
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#57/3 1 LB OF OPAQUE PONY	9.80
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#9/657 ZOO ANIMAL STICKER	6.45
06/17/2020	ORIENTAL TRADING COMPANY INC	19901100110110GP	6399	ITEM # 12/4582 - HAPPY BI	46.45
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#4/3976 BULK HOLIDAY MAKE	19.61
06/17/2020	ORIENTAL TRADING COMPANY INC	205011OF81124000	6399	CRAYOLA DOUGH 3OZ	60.89
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#25/4936 JACK O LANTERN S	6.45
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#57/1014 DIY UNFINISHED W	36.48
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#57/6423 DIY EGG CITING S	10.18
06/17/2020	ORIENTAL TRADING COMPANY INC	2050117810924000	6399	#57/6575 DIY SOLAR SYSTEM	10.58
06/17/2020	PEACH CREEK RANCH EVENTS	1990110000411004	6497	2020 CVHS GRADUATION VENU	500.00
06/17/2020	PEBBLE CREEK COUNTRY CLUB	1990210081199021	6299	RENTAL & CATERING FOR SAL	7,300.00
06/17/2020	PEBBLE CREEK COUNTRY CLUB	1990210081199021	6299	SERVICE CHARGE	1,533.00
06/17/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	STUDENT MATERIALS FOR ORC	81.93
06/17/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	ESTIMATED SHIPPING/HANDLI	5.47
06/17/2020	PETTY CASH-CSHS 003	8650000000300000	6999	MAA 3/10/2020	25.00
06/17/2020	PETTY CASH-CSHS 003	199011SC00311003	6399	PETSMART 2/20/2020	19.98
06/17/2020	PETTY CASH-CSHS 003	199011SC00311003	6399	PETSMART 2/28/20	23.87
06/17/2020	PETTY CASH-CSHS 003	1990310000399003	6399	OFFICE DEPOT 5/10/20	87.08
06/17/2020	PETTY CASH-CSHS 003	8650000000300000	6999	USPS 2/5/2020	8.45
06/17/2020	PETTY CASH-CSHS 003	199036CH00399C03	6495	TMEA 5/12/2020	50.00
06/17/2020	PETTY CASH-CSHS 003	199011SC00311003	6399	PETSMART 2/11/2020	20.38
06/17/2020	PETTY CASH-CSHS 003	199011SC00311003	6399	PETSMART 3/2/2020	6.20
06/17/2020	PETTY CASH-CSHS 003	461011S200311000	6499	JIMMY JOHNS 3/4/2020	25.00
06/17/2020	PETTY CASH-CSHS 003	199036NP00399C03	6499	HOWDYS 2/5/2020	30.00
06/17/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	POST OFFICE 4/27/2020	40.00
06/17/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	POST OFFICE 6/9/2020	49.65
06/17/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	POST OFFICE 6/2/2020	39.61

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06/17/2020	PETTY CASH-CYPRESS GROVE	4610110020211000	6399	LOWES 6/4/2020	28.98
06/17/2020	PETTY CASH-CYPRESS GROVE	199011VR202110CG	6399	POST OFFICE 5/15/2020	40.00
06/17/2020	PETTY CASH-SPECIAL SERVICES	1990210088123031	6399	HOBBY LOBBY 5/6/2020	50.00
06/17/2020	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	CHICKFILA 1/14/2020	23.57
06/17/2020	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	SHIPLEY 2/18/2020	27.60
06/17/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	TIRE PLUGS	24.30
06/17/2020	PINGWEI LI	2400000000100000	5751	CN REF - J. LI	78.25
06/17/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000199001	6269	LEASING CHARGES FOR POSTA	515.76
06/17/2020	PIZZA HUT	2400350000199000	6341	PIZZA FOR VARIOUS CAMPUSE	692.49
06/17/2020	PIZZA HUT	2400350000499000	6341	PIZZA FOR VARIOUS CAMPUSE	186.30
06/17/2020	PIZZA HUT	2400350010499000	6341	PIZZA FOR VARIOUS CAMPUSE	34.50
06/17/2020	PIZZA HUT	2400350011199000	6341	PIZZA FOR VARIOUS CAMPUSE	1,297.20
06/17/2020	PIZZA HUT	2400350010599000	6341	PIZZA FOR VARIOUS CAMPUSE	345.00
06/17/2020	PIZZA HUT	2400350020199000	6341	PIZZA FOR VARIOUS CAMPUSE	351.90
06/17/2020	PIZZA HUT	2400350020299000	6341	PIZZA FOR VARIOUS CAMPUSE	103.50
06/17/2020	PIZZA HUT	2400350000399000	6341	PIZZA FOR VARIOUS CAMPUSE	1,657.30
06/17/2020	PIZZA HUT	2400350011099000	6341	PIZZA FOR VARIOUS CAMPUSE	165.60
06/17/2020	PIZZA HUT	2400350004199000	6341	PIZZA FOR VARIOUS CAMPUSE	269.10
06/17/2020	PIZZA HUT	2400350010999000	6341	PIZZA FOR VARIOUS CAMPUSE	124.20
06/17/2020	PIZZA HUT	2400350010299000	6341	PIZZA FOR VARIOUS CAMPUSE	386.40
06/17/2020	PIZZA HUT	2400350010899000	6341	PIZZA FOR VARIOUS CAMPUSE	110.40
06/17/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	59.60
06/17/2020	PRIDE CLEANERS	199036OR00399C03	6299	ORCHESTRA UNIFORM CLEANIN	1,140.75
06/17/2020	RAY & WOOD	1990410074899048	6211	2016 TAX ROLL AUDIT ATTOR	42,329.00
06/17/2020	REGION VI ESC CO-OP PURCHASING	1990130081199021	6239	CONTRACTED SERVICES - SCH	6,000.00
06/17/2020	RHODES DRYWALL & PAINT	1990510092599065	6247	PAINT BACK WALLS IN KITCH	250.00
06/17/2020	ROSANNA PEARLSTEIN	2400000000300000	5751	CN REF - L PEARLSTEIN	30.75
06/17/2020	SARAH OLSEN	2400000000100000	5751	CN REF - M. OLSEND	65.45
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	899-E 50 QUES X5 CHOICE	70.75
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	9700 ITEM ANALYSIS	20.00
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	815-E QUIZZSTRIP	95.00
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	882-E ANSWER SHEET	227.25
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	ESTIMATED SHIPPING/HANDLI	33.37
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	830-E 2 TESTS 25Q EA	137.00
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	881-E 100-QUS ALPHA	227.25
06/17/2020	SCANTRON CORPORATION	199011SS00311003	6399	9702 ITEM ANALYSIS	20.00
06/17/2020	SCHOOL NURSE SUPPLY INC	19902300111990SC	6399	ELITE NEBULIZER	36.27
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	18725-VOBAN AROMATIC ABSO	3.79
06/17/2020	SCHOOL NURSE SUPPLY INC	19902300111990SC	6399	ESTIMATED SHIPPING/HANDLI	7.15

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06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	11205 - ALCOHOL PREP PADS	5.38
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	13481-SEAMLESS AIR SICKNE	11.95
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	14144-COTTON BALLS - MEDI	3.09
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	16265 - 4-PLY NON-WOVEN G	10.58
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	16750-NON-STERILE GAUZE S	13.50
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	SHIPPING (AS APPLICABLE)	-4.25
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	16245 - 4-PLY NON-WOVEN G	3.80
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	26700-REUSABLE ARM SPLINT	4.38
06/17/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	54612-GLUCOSE TABLETS - O	4.18
06/17/2020	SCHOOL OUTFITTERS LLC	199011CZ00111001	6399	SHIPPING AND HANDLING	86.24
06/17/2020	SCHOOL OUTFITTERS LLC	199011SS00111001	6399	1" MAP RAILS (8' L) PACK	349.16
06/17/2020	SCHOOL OUTFITTERS LLC	199011CZ00111001	6399	1" MAP RAILS (8'L) PACK O	349.16
06/17/2020	SCHOOL OUTFITTERS LLC	199011SS00111001	6399	SHIPPING	86.24
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM # 027297 - PINK PAPE	58.04
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM # 247813 - GRAY PAPE	162.88
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM NUMBER 085327 - PAPE	12.98
06/17/2020	SCHOOL SPECIALTY INC	1990	1311	CP#10620 CARDS, INDEX 90L	280.00
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM # 076580 - SKY BLUE	61.94
06/17/2020	SCHOOL SPECIALTY INC	1990	1311	CP#10610 CARDS, INDEX 90L	90.00
06/17/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	9.95
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM NUMBER 085325 - PAPE	13.50
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM # BRITE BLUE PAPER R	162.88
06/17/2020	SCHOOL SPECIALTY INC	2110110011224000	6399	2019618 HUGGIES BABY WIPE	31.14
06/17/2020	SCHOOL SPECIALTY INC	19901100110110GP	6399	ITEM # 085445 - KRAFT PAP	38.15
06/17/2020	SHEILA HOLLOWAY	2400000000300000	5751	CN REF - C. PARKER	41.15
06/17/2020	SHERWIN-WILLIAMS CO	199051MI92599065	6319	PAINT AND SUPPLIES	174.11
06/17/2020	SOUTHERN COMPUTER WAREHOUSE INC	1990	1311	TRP-SUPER7	4,827.00
06/17/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011CX043110WB	6399	SHIPPING	-22.25
06/17/2020	SOUTHERN COMPUTER WAREHOUSE INC	199011CX043110WB	6399	SPEEDSKIN RETURN	-244.65
06/17/2020	SOUTHWEST EMBLEM COMPANY	199036CH00399C03	6497	ESTIMATED SHIPPING/HANDLI	15.00
06/17/2020	SOUTHWEST EMBLEM COMPANY	199036CH00399C03	6497	UIL TEXAS STATE 2020 SOLO	126.00
06/17/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	14.00
06/17/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	WATER FOR TEACHERS LOUNGE	27.98
06/17/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	20.00
06/17/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	4.99
06/17/2020	STANDARD COFFEE SERVICE COMPANY INC	19901300107990PC	6499	COFFEE SUPPLIES/RENTAL	39.99
06/17/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	BESTEX EARLOOP FACE MASK	28,990.00
06/17/2020	STATE COMPTROLLER	4610	2112.107	MAY SALES TAX	16.54
06/17/2020	STATE COMPTROLLER	461000SC00300000	5749	SCIENCE TRIP REFUND	-740.34

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06/17/2020	STATE COMPTROLLER	8650	2112.1	MAY SALES TAX T&A	41.96
06/17/2020	STATE COMPTROLLER	4610	2112.1	MAY SALES TAX	54.43
06/17/2020	STATE COMPTROLLER	4610	2112.3	MAY SALES TAX	382.60
06/17/2020	STATE COMPTROLLER	4610	2112.41	MAY SALES TAX	316.36
06/17/2020	STATE COMPTROLLER	4610	2112.43	MAY SALES TAX	22.94
06/17/2020	STATE COMPTROLLER	461000SP00100000	5755	MAY SALES TAX	3.66
06/17/2020	STATE COMPTROLLER	4610000010500000	5755	MAY SALES TAX	2.74
06/17/2020	STATE COMPTROLLER	4610	2112.4	MAY SALES TAX	15.21
06/17/2020	STATE COMPTROLLER	4610	2112.42	MAY SALES TAX	0.15
06/17/2020	STATE COMPTROLLER	461000S200300000	5749	MAY SALES TAX	112.26
06/17/2020	STATE COMPTROLLER	461000ID00100000	5749	MAY SALES TAX	2.59
06/17/2020	STATE COMPTROLLER	461000UL00100000	5755	MAY SALES TAX	11.78
06/17/2020	STATE COMPTROLLER	4610	2112.105	MAY SALES TAX	0.30
06/17/2020	STATE COMPTROLLER	8650	2112.3	MAY SALES TAX T&A	119.32
06/17/2020	STEPHANIE CASHION	2400000000300000	5751	CN REF - K. CASHION	22.55
06/17/2020	SUSIE TYSON	2400000000300000	5751	CN REF - L. DICKENS	42.15
06/17/2020	SWEETWATER SOUND INC	199011OR00111001	6397	BOSS DR-01S RHYTHM PARTNE	229.99
06/17/2020	SWEETWATER SOUND INC	199011OR00111001	6397	BOSS GUITAR AUDIO PLAYER	399.99
06/17/2020	SWIVL INC/ SATARII INC	2050117811224000	6397	SWIVL C3 CAMERA	3,951.40
06/17/2020	SWIVL INC/ SATARII INC	2050117811224000	6397	2 ADDITIONAL MARKERS - C	247.48
06/17/2020	TAJA GORZYCKI	2400000000300000	5751	CN REF - M. GORZYCKI	52.55
06/17/2020	TALLEY CHEMICAL & SUPPLY	19901100203110PT	6399	NON-ALC FOAM HAND SANITIZ	75.18
06/17/2020	TAYLOR PUBLISHING COMPANY INC	461036YB04299000	6399	AMCMS BALFOUR YEARBOOK PA	2,956.82
06/17/2020	TCEA	19901300111990SC	6411	VIRTUAL CONF. T. MORITZ 6	169.00
06/17/2020	TEPSA	19902300102990CH	6495	TEPSA & NAESP MEMBERSHIP	629.00
06/17/2020	TERESA LAFFIN	8650000000300000	6999	STICKER MULE 6/10/202	351.00
06/17/2020	TEXAS A&M UNIVERSITY	1990230000199001	6411	JASON PRATT - LEADERSHIP	180.00
06/17/2020	TEXAS A&M UNIVERSITY	1990230000199001	6411	ANNE SCOTT - LEADERSHIP S	300.00
06/17/2020	TEXAS A&M UNIVERSITY	1990230000199001	6411	MIKE MCEVER - LEADERSHIP	75.00
06/17/2020	TEXAS CHORAL DIRECTORS ASSN	199013CH00399003	6411	KEARBY ETHEREDGE REGISTRA	140.00
06/17/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	3.00
06/17/2020	TEXAS ENERGY MANAGERS ASSOCIATION	1990510092599065	6495	DUES - RENE RAMIREZ	125.00
06/17/2020	TEXAS ENERGY MANAGERS ASSOCIATION	1990510092599065	6495	DUES - CASEY BAGGETT	125.00
06/17/2020	TEXAS TECH UNIVERSITY	199031CE81399035	6339	15 ONLINE MATH 7A CREDIT	1,050.00
06/17/2020	THORN MUSIC INC	199011BD202110CG	6249	TRUMPET REPAIR	48.00
06/17/2020	THORN MUSIC INC	19901100004110CA	6399	CG3SC 3/4 GUITAR CASE	295.00
06/17/2020	TIVA	1990130000322038	6495	TIVA MEMBERSHIP	275.00
06/17/2020	TIVA	1990130000322038	6495	AVACA - AFFILIATE MEMBERS	20.00
06/17/2020	TIVA	1990130000122038	6411	VIRTUAL - TIVA 2020 SUMME	200.00

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06/17/2020	TIVA	1990130000322038	6411	VIRTUAL - TIVA 2020 SUMME	200.00
06/17/2020	TIVA	1990130000122038	6411	PHOTO SHOP CERTIFICATION	400.00
06/17/2020	TK SALES	1990510092499064	6319	TK-FS123 STAND FOR SOAP/S	9,150.00
06/17/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	529.65
06/17/2020	TK SALES	1990510092499064	6319	DIAL-1700005082 DIAL HAND	712.75
06/17/2020	TRACY BRICE	2400000000300000	5751	CN REF - CADEN/CALEY	267.05
06/17/2020	UNIVERSAL CHEERLEADERS ASSOCIATION	461036CL00399000	6412	JV PARTICIPANTS	3,287.00
06/17/2020	UNIVERSAL CHEERLEADERS ASSOCIATION	461036CL00399000	6399	VARSITY CHEER CAMP REGIST	3,633.00
06/17/2020	UNIVERSAL CHEERLEADERS ASSOCIATION	461036CL00399000	6399	VARSITY CHEER CAMP- ADVIS	59.00
06/17/2020	UNIVERSITY OF NORTH TEXAS	461011S210211000	6499	2019/2020 SCHOLARSHIP FOR	500.00
06/17/2020	US GAMES	19901100111110SC	6399	7 TUFF FOAM BALL YELLOW	10.85
06/17/2020	US GAMES	19901100111110SC	6399	TUFF BALL SET OF 6	230.00
06/17/2020	US GAMES	19901100111110SC	6399	MESH BALL NET 24X36	4.15
06/17/2020	VIRIDIANA MARTINEZ	2400000000100000	5751	CN REF - M. MARTINEZ	17.35
06/17/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT & REIMBURSABLE	2,685.32
06/17/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT & REIMBURSABLE	2,685.32
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-MAY	216.84
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-MAY	209.04
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-MAY	13.61
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-MAY	202.56
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-MAY	15.21
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-MAY	491.88
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-MAY	209.04
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-MAY	490.47
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-MAY	211.72
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-MAY	18.81
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-MAY	6.48
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-MAY	1,097.60
06/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-MAY	451.53
06/17/2020	WILLIAM JUSTYN GUNNELS	1990340092299062	6499	TXDEPTSAFE 9/30/19	25.00
06/17/2020	WILLIAM JUSTYN GUNNELS	1990340092299062	6499	TXDEPTSAFE 11/1/19	61.00
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	ACM10702 HOLE PUNCHED WOO	16.48
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	CY0523024 CLASSIC COLOR C	20.88
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	CY0587712 NON-WASHABLE MA	19.93
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	MEA15200 FILLER PAPER, 3-	273.72
06/17/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	CUSTOM STAMPS 1PIHD30	37.90
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	AVT37539 SUPER STACKER LA	25.02
06/17/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#VER97087 FLASH DRIVE	169.00
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	SAN80004 LOW-ODOR DRY-ERA	13.19

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06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	SHREL233SB EL233SB POCKET	70.92
06/17/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#EVEEL915BP4 LITHIUM	160.50
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	SAN80003 LOW-ODOR DRY-ERA	13.43
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	PAC001310 CLASSROOM KEEPE	22.23
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	SAN38201 CHISEL TIP PERMA	10.68
06/17/2020	WILTONS OFFICEWORKS	205161OF101240EH	6399	CLI48305 - EXPADING FILES	213.44
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	CYO684012 LONG-LENGTH COL	12.29
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	SAN80002 LOW-ODOR DRY-ERA	13.19
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	UNV55400 #2 WOODCASE PENC	14.84
06/17/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	CUSTOM STAMPS RECEIVED DA	44.95
06/17/2020	WILTONS OFFICEWORKS	205111HE811240EH	6399	ION90TP230TWH01 - HEPA AI	438.87
06/17/2020	WILTONS OFFICEWORKS	205161OF101240EH	6399	CLI48301- EXPANDING FILES	171.68
06/17/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNHV21127 SHEET PROT	770.00
06/17/2020	WILTONS OFFICEWORKS	205161OF101240EH	6399	CLI48311- EXPANDING FILES	52.50
06/17/2020	WILTONS OFFICEWORKS	1990	1311	ITEM#UNV20982 2INCH WHITE	174.00
06/17/2020	WILTONS OFFICEWORKS	1990110004331033	6399	MEA05510 SPIRAL NOTEBOOK,	464.53
06/17/2020	WILTONS OFFICEWORKS	1990210088123031	6399	OFFICE SUPPLIES	577.18
06/17/2020	WILTONS OFFICEWORKS	1990360000191AAA	6399	CUSTOM STAMPS 1SI30P FOR	59.80
06/17/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	CUSTOM STAMPS 1PIHD40	43.90
06/17/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION LOOP	2,400.00
06/17/2020	WOLF CREEK CAR WASH	1990610081299023	6399	FLEX CLEANING/DETAILING	179.97
06/17/2020	XIANGPEI KONG	2400000010100000	5751	CN REF - Z. KONG	86.50
06/24/2020	ABDO PUBLISHING COMPANY	19901200102990CH	6329	BOOK ORDER LIST ID:53113	2,330.00
06/24/2020	ADRIA CARBO	2400000000300000	5751	CN REF - L. CARBO	20.00
06/24/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
06/24/2020	ALDINE ISD ATHLETICS	199036GH00391APS	6299	G BB UIL FEE 2/28/20	1,044.19
06/24/2020	ALPHAGRAPHICS	1990340092299062	6399	SELF INKING NOTARY SEAL S	39.93
06/24/2020	ALPHAGRAPHICS	19901100104110SV	6399	NCR DUPLICATE, NURSE PASS	32.34
06/24/2020	ALPHAGRAPHICS	1990110000311003	6497	CSHS COMMENCEMENT PROGRAM	1,856.70
06/24/2020	ALPHAGRAPHICS	1990210081199021	6399	BUSINESS CARDS 500	38.22
06/24/2020	ALPHAGRAPHICS	1990210088123031	6399	CSISD SPECIAL SERVICES RE	99.96
06/24/2020	AMAL MOHAMMED	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	AMANDA COOPER	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	AMAZON COM LLC	1990110010521033	6399	ENVISION PARTY PLAN	49.95
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	REYNOLDS WRAP (SCIENCE)	6.78
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH THERMAL LAMINATING	25.69
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	50 PACK WOODEN RULER 12 I	31.98
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	CCR SCISSORS 8 INCH SOFT	43.96
06/24/2020	AMAZON COM LLC	199011SS202110CG	6399	CRAYOLA FINE LINE MARKERS	236.34

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06/24/2020	AMAZON COM LLC	19902300111990SC	6399	NUOVA PREMIUM THERMAL	16.02
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	SCOTCH MASKING TAPE	3.99
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	WAYTRIM 4 DRW	65.99
06/24/2020	AMAZON COM LLC	1990410074499044	6399	MAX NO70FE STAPLE CARTRID	18.38
06/24/2020	AMAZON COM LLC	1990110000122038	6399	RUBBERMAID RMS-ET-3 STEP	53.31
06/24/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOLASTIC READER LEVEL 1	3.99
06/24/2020	AMAZON COM LLC	1990110010521033	6399	FORBIDDEN ISLAND	52.91
06/24/2020	AMAZON COM LLC	1990110010521033	6399	REPOS JUST ONE	83.25
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	ARM & HAMMER BAKING SODA	20.20
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY RETURN ADDRESS LABE	9.34
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	CLIPBOARDS - SET OF 30	31.95
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	PENDAFLEX FILE FOLDERS -	62.19
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	SEVILLE CLASSICS ULTRAGRA	282.31
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	VICTSING MM057 2.4G, WIRE	17.10
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	CARLISLE 3691103 BRONCO R	93.00
06/24/2020	AMAZON COM LLC	19901200109990CV	6329	LIBRARY BOOKS	357.46
06/24/2020	AMAZON COM LLC	1990230000199001	6399	LOGITECH MK550 WIRELESS W	49.99
06/24/2020	AMAZON COM LLC	1990230000199001	6399	U BRANDS CONTEMPO MAGNETI	7.49
06/24/2020	AMAZON COM LLC	19902300202990CG	6399	DYMO LABEL MAKER WITH LAB	29.41
06/24/2020	AMAZON COM LLC	1990410074499044	6399	NIUBEE ACRYLIC SIGN HOLDE	33.79
06/24/2020	AMAZON COM LLC	1990530072699TTK	6399	SUMMER SUPPLIES	230.42
06/24/2020	AMAZON COM LLC	7130610089799000	6399	GOSPORTS 90MM BACKYARD BO	33.31
06/24/2020	AMAZON COM LLC	19901100104110SV	6399	SCIENCE VOCABULARY READER	19.95
06/24/2020	AMAZON COM LLC	19901100104110SV	6399	WOODEN CUBES FIND A PATTE	35.55
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	3PCS MAGNIFYING GLASSES (	27.98
06/24/2020	AMAZON COM LLC	19901100202110CG	6399	HEAVY DUTY PLASTIC POCKET	119.94
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	[240 PACK - 16 OZ.] CLEAR	56.97
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	ELDORADO CLOTHESPINS, STA	17.97
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	UNIKEEP SDS BINDER - 1.5"	22.98
06/24/2020	AMAZON COM LLC	199011SS202110CG	6399	CRAYOLA COLORED PENCILS B	183.54
06/24/2020	AMAZON COM LLC	199011SS202110CG	6399	NONFICTION READING COMPRE	15.99
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	SEVILLE 10 DRAWER	44.62
06/24/2020	AMAZON COM LLC	1990310000399003	6399	LANGXUN 12FT TABLE BALLOO	15.99
06/24/2020	AMAZON COM LLC	7130610089799000	6399	FRANKLIN SPORTS SOFT TIP	49.98
06/24/2020	AMAZON COM LLC	7130610089799000	6399	FRANKLIN SPORTS STACKABLE	59.98
06/24/2020	AMAZON COM LLC	7130610089799000	6399	GOSPORTS PREMIUM LADDER T	79.10
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS LETTER SIZE	13.10
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	ARGO 100% PURE CORN STARC	14.89
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	COMMAND 3M SMALL KITCHEN	7.48

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06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	AUDIO-TECHNICA AT875RLINE	180.72
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	HP 15-INCH FHD LAPTOP, 10	641.60
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	KETER FOLDING TABLE WORK	81.26
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	LINCO LINCOSTORE PHOTO VI	187.13
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	PANASONIC 4K CINEMA-LIKE	694.01
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	CARLISLE 34104423 BRONCO	712.44
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	SUNWORKS HEAVYWEIGHT CONS	39.39
06/24/2020	AMAZON COM LLC	199011SS00311003	6399	BELL MARQUE WHITE DINNER	9.99
06/24/2020	AMAZON COM LLC	199011SS202110CG	6329	180 DAYS OF GEOGRAPHY 6 G	18.51
06/24/2020	AMAZON COM LLC	199011SS202110CG	6329	180 DAYS OF GEOGRAPHY GRA	18.51
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	6PK SIMPLEHOUSE	18.87
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	BOSTITCH STAPLE REMOVER	3.69
06/24/2020	AMAZON COM LLC	1990310000199001	6399	BLOOM DAILY PLANNERS 2020	37.90
06/24/2020	AMAZON COM LLC	1990110010521033	6399	LIVING WITH INTENSITY	17.99
06/24/2020	AMAZON COM LLC	1990110010521033	6399	OSMO NEW BASE FOR IPAD	39.03
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY 8160 EASY PEEL ADDR	17.68
06/24/2020	AMAZON COM LLC	19901100202110CG	6399	HP UNIVERSAL BOND PAPER	55.96
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	2 OF T-SIGN HEAVY DUTY SL	144.55
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	GENUINE JOE HOT/COLD FOAM	33.80
06/24/2020	AMAZON COM LLC	199011SS202110CG	6329	180 DAYS OF SOCIAL STUDIE	31.48
06/24/2020	AMAZON COM LLC	199011SS202110CG	6399	COLORLED PENCIL SHARPENER	149.94
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	SIMPLE HOUSEWARE STK 3 TE	29.97
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	WHITMOR 6 CUBE ORGAN	39.99
06/24/2020	AMAZON COM LLC	199036UL00399C03	6399	UIL SUPPLIES SUCH AS PENC	656.03
06/24/2020	AMAZON COM LLC	4610110020211000	6399	MEAD 3 SUBJECT SPRAL NOTE	99.95
06/24/2020	AMAZON COM LLC	7130610089799000	6399	CHAMPION SPORTS SBS1SET S	52.92
06/24/2020	AMAZON COM LLC	7130610089799000	6399	GAMIE STACKING CUPS GAME	99.85
06/24/2020	AMAZON COM LLC	7130610089799000	6399	KAN JAM ORIGINAL DISC THR	79.98
06/24/2020	AMAZON COM LLC	19901100104110SV	6399	COLORATIONS ANIMAL SHAPE	23.79
06/24/2020	AMAZON COM LLC	1990110010521033	6399	ENVISION PARTY PLAN SHIPP	3.99
06/24/2020	AMAZON COM LLC	1990110010521033	6399	OSMO GENIUS TANGRAM	29.99
06/24/2020	AMAZON COM LLC	1990110010521033	6399	SAFAVIEH LILLIAN COLLECTI	89.98
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	AVERY SHIPPIN GADDRESS LA	20.74
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	3 OF TRIMACO SUPERTUFF 10	149.94
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	CRAFTSMAN V20 IMPACT DRIV	130.54
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	KETER ROLLING TOOL CHEST	103.18
06/24/2020	AMAZON COM LLC	199011MU202110CG	6329	DECIBELLA AND HER 6" VOIC	8.89
06/24/2020	AMAZON COM LLC	199011MU202110CG	6399	DRUMSTICKS 5A WOOD	29.98
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	COOTACK CLEAR TAPE	8.99

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06/24/2020	AMAZON COM LLC	199036NP00399C03	6497	PAPERAGE DOTTED JOURNAL B	59.70
06/24/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES FOR SUMMER	552.93
06/24/2020	AMAZON COM LLC	7130610089799000	6399	SPORT BEATS GIANT WOODEN	51.98
06/24/2020	AMAZON COM LLC	1990110010521033	6399	PANDASAURAS GAMES THE MIN	12.99
06/24/2020	AMAZON COM LLC	1990110010521033	6399	PANDASAURUS	25.98
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS THERMAL LAM	24.99
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	LOCTITE FUN TAK (SEAGRAVE	5.36
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	PROFESSIONAL GRADE LAVALI	42.34
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	TRAVEL LAPTOP BACKPACK, B	32.07
06/24/2020	AMAZON COM LLC	199011MT00111001	6399	SWINGLINE DESKTOP HOLE PU	33.94
06/24/2020	AMAZON COM LLC	199011SS00311003	6399	SUAVE HAND SANITIZER	53.88
06/24/2020	AMAZON COM LLC	1990230000199001	6399	UNFINISHED WOODEN LETTER	144.95
06/24/2020	AMAZON COM LLC	1990230000399003	6399	BETCKEY - COMPATIBLE DYMO	25.58
06/24/2020	AMAZON COM LLC	19902300104990SV	6397	8 FOOT - 16 FOOT MODERN C	1,650.00
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	DOORBELL LOVIN	11.99
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	TEACHER CREAT TRIM	9.51
06/24/2020	AMAZON COM LLC	199036OR00399C03	6639	CANON EOS C200 CINEMA CAM	6,878.47
06/24/2020	AMAZON COM LLC	199036UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	7.98
06/24/2020	AMAZON COM LLC	1990510092599065	6319	HAND SANITIZER BOTTLES	102.32
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	FLUORESCENT LIGHT FILTERS	13.53
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	STAPLE REMOVER (SEAGRAVES	9.31
06/24/2020	AMAZON COM LLC	19901100110110GP	6399	U-CREATE DOODLE TOP TWIST	13.22
06/24/2020	AMAZON COM LLC	199011AR202110CG	6399	OSTER BLENDER	113.91
06/24/2020	AMAZON COM LLC	199011DM043110WB	6399	SELFIE STICK TRIPOD, UBEE	32.07
06/24/2020	AMAZON COM LLC	199011SC043110WB	6399	CARLISLE 3691103 BRONCO R	119.94
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	STEEL WOOL, 12 PAD, COARS	7.56
06/24/2020	AMAZON COM LLC	199011SC043110WB	6499	SUNWORKS CONSTRUCTION PAP	81.45
06/24/2020	AMAZON COM LLC	199011SS00311003	6399	CRAYOLA SUPER TIPS WASHAB	29.88
06/24/2020	AMAZON COM LLC	199011SS00311003	6399	WINDEX ELECTRONICS SCREEN	14.83
06/24/2020	AMAZON COM LLC	199011SS202110CG	6329	NONFICTION READING COMPRE	16.99
06/24/2020	AMAZON COM LLC	19902300111990SC	6399	X-ACRTO SHAPENER	27.85
06/24/2020	AMAZON COM LLC	1990310000399003	6399	DYMO STANDARD D1 SELF-ADH	37.42
06/24/2020	AMAZON COM LLC	1990410074499044	6399	COMMAND HOOKS, 6 HOOKS, 8	6.68
06/24/2020	AMY BRIGGS	461036BL00399000	6299	OFFICER TRYOUT JUDGING 20	150.00
06/24/2020	ANCO INSURANCE B/CS INC	19902300102990CH	6499	STATE FILING FEE	21.00
06/24/2020	ANCO INSURANCE B/CS INC	1990340092299062	6499	GINGER KUBICHEK NOTARY BO	50.00
06/24/2020	ANCO INSURANCE B/CS INC	19902300102990CH	6499	GABRIELA KOUMOUD NOTARY B	50.00
06/24/2020	ANCO INSURANCE B/CS INC	1990340092299062	6499	STATE FILING FEE	21.00
06/24/2020	ANNIE HATALA	461036OR04199000	6412	ORCHESTRA REFUND	60.00

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06/24/2020	APPERSON INC	1990110000111001	6269	2020-2021 SCHOOL YEAR SCA	1,950.00
06/24/2020	APPERSON INC	1990110000111001	6269	SHIPPING	117.58
06/24/2020	ARMSTRONG REPAIR CENTER INC	2400350020399000	6319	STEAM INLET ASSEMBL	145.15
06/24/2020	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	CLE*KE603896 GEAR MOTOR	417.97
06/24/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
06/24/2020	ASHLEY FARRELL	19901100203110PT	6499	SIGNAGGIE 5/21/20	75.00
06/24/2020	ATMOS ENERGY CORP	1990510011199068	6258	JUN-4012385810	71.40
06/24/2020	ATMOS ENERGY CORP	1990510081299068	6258	JUN-4014746266	79.73
06/24/2020	ATMOS ENERGY CORP	2400510004399000	6258	JUN-4028277416	14.31
06/24/2020	ATMOS ENERGY CORP	1990510011299068	6258	JUN-4033308051	97.80
06/24/2020	ATMOS ENERGY CORP	1990510092599065	6258	JUN-3044063180	184.48
06/24/2020	ATMOS ENERGY CORP	2400510000399000	6258	JUN-3044063699	1.16
06/24/2020	ATMOS ENERGY CORP	2400510020299000	6258	JUN-3044063975	2.19
06/24/2020	ATMOS ENERGY CORP	2400510000199000	6258	JUN-3044064269	6.82
06/24/2020	ATMOS ENERGY CORP	2400510010599000	6258	JUN-3044085193	1.60
06/24/2020	ATMOS ENERGY CORP	1990510004199068	6258	JUN-3044086272	1,768.09
06/24/2020	ATMOS ENERGY CORP	2400510004199000	6258	JUN-3044086272	45.34
06/24/2020	ATMOS ENERGY CORP	1990510020199068	6258	JUN-3044086781	46.19
06/24/2020	ATMOS ENERGY CORP	2400510011199000	6258	JUN-4012385810	2.28
06/24/2020	ATMOS ENERGY CORP	1990510092399068	6258	JUN-4016269742	53.34
06/24/2020	ATMOS ENERGY CORP	1990510074899068	6258	JUN-3044085451	49.53
06/24/2020	ATMOS ENERGY CORP	1990510010499068	6258	JUN-3044087600	71.29
06/24/2020	ATMOS ENERGY CORP	2400510011299000	6258	JUN-4033308051	3.02
06/24/2020	ATMOS ENERGY CORP	1990510010599068	6258	JUN-3044085193	62.33
06/24/2020	ATMOS ENERGY CORP	1990510000199068	6258	JUN-3044064518	55.29
06/24/2020	ATMOS ENERGY CORP	1990510010199068	6258	JUN-3044085728	61.46
06/24/2020	ATMOS ENERGY CORP	2400510010199000	6258	JUN-3044085728	1.64
06/24/2020	ATMOS ENERGY CORP	2400510020199000	6258	JUN-3044087299	1.31
06/24/2020	ATMOS ENERGY CORP	2400510010799000	6258	JUN-3044087904	2.53
06/24/2020	ATMOS ENERGY CORP	1990510000299068	6258	JUN-4016955992	33.13
06/24/2020	ATMOS ENERGY CORP	1990510000191A68	6258	JUN-3044062412	67.21
06/24/2020	ATMOS ENERGY CORP	2400510010199000	6258	JUN-3044086012	1.39
06/24/2020	ATMOS ENERGY CORP	1990510020199068	6258	JUN-3044087299	47.39
06/24/2020	ATMOS ENERGY CORP	1990510000499068	6258	JUN-4016955992	22.09
06/24/2020	ATMOS ENERGY CORP	2400510010999000	6258	JUN-3044062663	1.99
06/24/2020	ATMOS ENERGY CORP	1990510010999068	6258	JUN-3044062663	56.59
06/24/2020	ATMOS ENERGY CORP	1990510010299068	6258	JUN-3044062921	82.59
06/24/2020	ATMOS ENERGY CORP	2400510010299000	6258	JUN-3044062921	2.73
06/24/2020	ATMOS ENERGY CORP	1990510000399068	6258	JUN-3044063699	54.13

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06/24/2020	ATMOS ENERGY CORP	1990510020299068	6258	JUN-3044063975	73.26
06/24/2020	ATMOS ENERGY CORP	1990510004299068	6258	JUN-3044087039	58.53
06/24/2020	ATMOS ENERGY CORP	2400510004299000	6258	JUN-3044087039	1.69
06/24/2020	ATMOS ENERGY CORP	2400510010499000	6258	JUN-3044087600	2.51
06/24/2020	ATMOS ENERGY CORP	1990510000199068	6258	JUN-3044064269	480.50
06/24/2020	ATMOS ENERGY CORP	1990510092599065	6258	JUN-3044064778	67.21
06/24/2020	ATMOS ENERGY CORP	1990510010199068	6258	JUN-3044086012	52.25
06/24/2020	ATMOS ENERGY CORP	2400510020199000	6258	JUN-3044086781	1.28
06/24/2020	ATMOS ENERGY CORP	2400510000299000	6258	JUN-4016955992	1.03
06/24/2020	ATMOS ENERGY CORP	2400510000499000	6258	JUN-4016955992	0.68
06/24/2020	ATMOS ENERGY CORP	1990510004399068	6258	JUN-4028277416	515.80
06/24/2020	ATMOS ENERGY CORP	1990510010799068	6258	JUN-3044087904	65.92
06/24/2020	ATTITUDE DANCE BOUTIQUE LLC	199036BL00191C01	6399	SILVER POMS - BATON HANDL	1,071.00
06/24/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
06/24/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,045.77
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00331033	6411	TBA 749848 CSHS AVID SI D	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749836 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749839 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04331033	6411	TBA 750202 WMS AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04131033	6411	TBA 750109 CSMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20331033	6411	TBA 750165 PT AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20331033	6411	TBA 750172 PT AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20331033	6411	TBA 750174 PT AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20131033	6411	TBA 760575 OW AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20131033	6411	TBA750121 OW AVID SI DALL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749842 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749843 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749845 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04331033	6411	TBA 750190 WMS AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20131033	6411	TBA 750142 OW AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 750138 OW AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20231033	6411	TBA 750120 CG AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	TBA 749816 AMCHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00331033	6411	TBA 749873 CSHS AVID SI D	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04231033	6411	TBA 749837 AMCMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 749835 AMCMS AVID DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20331033	6411	TBA 750178 PT AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20131033	6411	TBA 750150 OW AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	TBA 749834 AMCHS AVID SI	850.00

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06/24/2020	AVID CENTER--SI PAYMENT	199013SI04331033	6411	TBA 750194 WMS AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04131033	6411	TBA 749890 CSMS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04131033	6411	TBA 750092 CSMS AVID SI D	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 749803 AMCHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00331033	6411	TBA 749862 CSHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00331033	6411	TBA 749865 CSHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 749847 CSHS REGISTRAT	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20231033	6411	TBA 750119 CG AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20231033	6411	TBA 750144 CG AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	REG ID 751080 ANNE SCOTT	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	TBA 749811 AMCHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	TBA 749820 AMCHS AVID SI	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 749884 CSMS AVID SI D	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20231033	6411	TBA 750124 CG AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04331033	6411	TBA 750203 WMS AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI04131033	6411	TBA 749887 CSMS AVID SI D	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 750164 PT AVID SI DAL	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 750113 CG AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	2630130069925000	6411	TBA 750184 WMS AVID SI DA	850.00
06/24/2020	AVID CENTER--SI PAYMENT	199013SI20231033	6411	TBA 750154 CG AVID SI DAL	850.00
06/24/2020	AVINEXT	199021S181199021	6399	HP RECHARGEABLE ACTIVE PE	71.00
06/24/2020	AVINEXT	199021S681199021	6397	HP ELITE DRAGONFLY NOTEBO	1,639.00
06/24/2020	AVINEXT	199021S781199021	6397	HP ELITE DRAGONFLY NOTEBO	1,639.00
06/24/2020	AVINEXT	199021S881199021	6397	HP ELITE DRAGONFLY NOTEBO	1,639.00
06/24/2020	AVINEXT	199021S681199021	6399	HP USB-C DOCK G5	189.00
06/24/2020	AVINEXT	199021S781199021	6399	HP RECHARGEABLE ACTIVE PE	71.00
06/24/2020	AVINEXT	199021S781199021	6399	HP USB-C DOCK G5	189.00
06/24/2020	AVINEXT	199021S881199021	6399	HP RECHARGEABLE ACTIVE PE	71.00
06/24/2020	AVINEXT	1990340092299062	6639	HP Z38C CURVED DISPLAY	939.00
06/24/2020	AVINEXT	1990410074499044	6397	HP LASERJET M608DN	969.00
06/24/2020	AVINEXT	199021S181199021	6397	HP ELITE DRAGONFLY NOTEBO	1,639.00
06/24/2020	AVINEXT	199021S181199021	6399	HP USB-C DOCK G5	189.00
06/24/2020	AVINEXT	199021S881199021	6399	HP USB-C DOCK G5	189.00
06/24/2020	AVINEXT	1990110000122038	6397	HP ZBOOK 15 G6	1,955.00
06/24/2020	AVINEXT	199021S681199021	6399	HP RECHARGEABLE ACTIVE PE	71.00
06/24/2020	AVINEXT	1990530072699TTK	6399	NEC NP29LP REPLACEMENT LA	1,496.00
06/24/2020	BAKER DISTRIBUTING COMPANY LLC	2400350011099000	6319	COMPRESSOR	228.81
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	WOODSONG	6.39
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	BRIAN'S WINTER (BRIAN'S S	7.99

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06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	GRENADE	14.39
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	PRINCESS AND THE FANGIRL	8.79
06/24/2020	BARNES & NOBLE INC	1990510092599065	6499	NEC HANDBOOK	181.35
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	BLUBBER	6.39
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	BRIAN'S HUNT (BRIAN'S SAG	7.99
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	BRIAN'S RETURN (BRIAN'S S	7.99
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	GEEKERELLA (ONCE UPON A C	8.79
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE JAPANESE T	4.79
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	DOGSONG	6.39
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE BATTLE OF	8.78
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE JOPLIN TOR	4.79
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE SINKING OF	3.99
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	FREDDY FILES (FIVE NIGHTS	7.99
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	KEEPER OF THE LOST CITIES	39.19
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE ATTACKS OF	4.79
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	KATIE AND THE CUPCAKE CUR	5.59
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	PRISONER B-3087	14.39
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	REFUGEE	13.59
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	RIVER (BRIAN'S SAGA SERIE	7.99
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	HATCHET (BRIAN'S SAGA SER	7.19
06/24/2020	BARNES & NOBLE INC	199011EH04111041	6329	I SURVIVED THE BOMBING OF	4.79
06/24/2020	BATTERIES PLUS	1990510092599065	6319	BALLAST	1,491.00
06/24/2020	BCS STARTER SERVICE	1990340092299062	6248	REBUILD STARTER FOR HT4	148.50
06/24/2020	BETH BARRINGTON	2400000000100000	5751	CN REF - A BARRINGTON	118.35
06/24/2020	BING SHUAI	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,283.87
06/24/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	728.35
06/24/2020	BRAZOS FOOD BANK	461036BV20399000	6399	FOOD FOR PECAN TRAIL FOOD	584.48
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	001 HOVR SONIC 3 SHO	474.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	BSN MOLDED FOAM PYLONS	330.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	COLLEGIATE DOWN INDICATOR	399.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	FISHER TACKLE WHEEL 48" O	920.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MESH BALL NET BLUE	27.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00191AAA	6399	BRUINS COMPFIT JERSEY	9,180.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	001 BLACK PANTS	480.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MED X3 VARSITY MULTI POSI	645.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	001 BLACK STEEL STORM RAI	480.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	BSN FOOTBALL BAG	150.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	FOX 40 WHISTLE	140.00

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06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MESH BALL NET ORANGE	27.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	SML X3 VARSITY MULTI POSI	645.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	FISHER TACKLE WHEEL 42"OD	878.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MESH BALL NET KELLY	27.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	ZNP Z S KNEE PADS	250.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	6" GAME BOUNDRY CONE ORAN	400.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MESH BALL NET GOLD	27.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL O	499.90
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	SPORTS COOL POWER TANKER	1,300.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	FIXED RUNG AGILITY LADDER	96.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	NIKE VAPOR ONE 2.0 FOOTBA	499.90
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	POST PAD W/HOOK LOOP 6-1/	980.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	STEP OVER DUMMY 8" BLACK	1,128.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	001 SIDELINE GLOVES	210.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	BLACK MOUTHGUARD W/STRAP	280.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	MESH BALL NET BLACK	27.00
06/24/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04291AAA	6399	SKIZ UNIVERSAL 4 IN 1 KIC	72.00
06/24/2020	C C CREATIONS LTD	199036BW00191AAA	6397	BANNER	63.75
06/24/2020	C C CREATIONS LTD	199036UL00199C01	6497	6TH PLACE RIBBONS - UIL -	3.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	ART CHARGES	25.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	NL6200RED	13.50
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	NL6200ROY	13.50
06/24/2020	C C CREATIONS LTD	199036BW00191AAA	6397	ART CHARGE	25.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	DIGITIZING	25.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	AU5412NAV	27.20
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540BLK	18.75
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540RED	18.75
06/24/2020	C C CREATIONS LTD	1990110000111001	6497	SENIOR 2020 GRAD SHIRTS 2	176.00
06/24/2020	C C CREATIONS LTD	1990110000111001	6497	SENIOR 2020 GRAD SHIRTS 6	3,102.00
06/24/2020	C C CREATIONS LTD	199036UL00199C01	6497	3RD PLACE PLAQUE JOURNALI	16.00
06/24/2020	C C CREATIONS LTD	461036CH04399000	6399	UIL CHOIR PLAQUE BLK/SILV	11.50
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540BB	18.75
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	RUA7EPTUMMAR	58.20
06/24/2020	C C CREATIONS LTD	1990110000111001	6497	SENIOR 2020 GRAD SHIRTS 1	143.25
06/24/2020	C C CREATIONS LTD	199036BD00399C03	6497	TROPHY	70.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	ASI RICHARDSON FC25	990.00
06/24/2020	C C CREATIONS LTD	19902300102990CH	6399	PLAQUE ETCHING, MAROON MA	3.00
06/24/2020	C C CREATIONS LTD	199036OR04399CWB	6497	UIL ORCHESTRA MEDIUM TROP	10.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	PABG1020RED00	106.80

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06/24/2020	C C CREATIONS LTD	199011CH043110WB	6399	UIL CHOIR LARGE TROPHY BL	12.00
06/24/2020	C C CREATIONS LTD	199013S481199021	6399	CSISD & NTU FOAM LETTERS	250.00
06/24/2020	C C CREATIONS LTD	199036BW00191AAA	6397	DECAL BANNER	113.65
06/24/2020	C C CREATIONS LTD	199036UL00199C01	6497	4 BRONZE MEDALS - UIL - J	16.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	PABG1020TWBB	124.60
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540STY	18.75
06/24/2020	C C CREATIONS LTD	19902300102990CH	6399	PLAQUE ETCHING, BLACK/GOL	6.00
06/24/2020	C C CREATIONS LTD	199036BD00399C03	6497	BAND AWARDS	645.75
06/24/2020	C C CREATIONS LTD	199036OR04399CWB	6497	UIL ORCHESTRA LARGE TROPH	12.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540MAR	18.75
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	RUA7EPTUMNAV	29.10
06/24/2020	C C CREATIONS LTD	461036DM00399000	6497	DRAMA ACRYLIC TROPHIES	748.00
06/24/2020	C C CREATIONS LTD	7130610089799000	6399	PABG1020GRY00	124.60
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540BPUR	18.75
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540GUG	18.75
06/24/2020	C C CREATIONS LTD	7130610089799000	6499	PAK540ROY	20.50
06/24/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199021S781199021	6399	SHIPPING/HANDLING	12.95
06/24/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199021S781199021	6399	SILICON LB 500G	85.77
06/24/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199021S781199021	6399	SULFUR, ROLL, BROKEN LUMP	24.09
06/24/2020	CAROLINE ONG	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	CATHERINE E GEORGE	2400000000100000	5751	CN REF - C. GEORGE	42.60
06/24/2020	CHALK'S TRUCK PARTS INC	1990340092299062	6319	6 TWO WIRE STOP SIGN LIGH	727.85
06/24/2020	CHARLA ANDERSON	19901300110990GP	6411	REIMREG VIRTUALTEACH	106.66
06/24/2020	CHARLES BROWNING	2400000000300000	5751	CN REF - A. BROWNING	6.25
06/24/2020	CHELSEA DENICE MCADAMS	1990340092299062	6499	TXDEPTSAFE 9/25/19	45.00
06/24/2020	CHELSEA DENICE MCADAMS	1990340092299062	6499	TXDEPTSAFE 8/2/19	25.00
06/24/2020	CHIN-YI CHEN	2400000020300000	5751	CN REF - CHAO-HUAN C.	46.55
06/24/2020	CHIN-YI CHEN	2400000010100000	5751	CN REF - YUCHIAO C.	57.25
06/24/2020	CHRISTI BLAIR	461031S200399000	6399	AP TEST REFUND- ORIGINAL	30.00
06/24/2020	COLLEGE BOARD ACCUPLACER	461031S600199000	6339	ACCUPLACER TEST UNITS	700.00
06/24/2020	COLLEGE BOARD AP PROGRAM	461031S200399000	6339	USED AP EXAMS	71,168.00
06/24/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	CSMS MOVE TO GYM FOR PHAS	10,900.00
06/24/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	AMCMS MOVE FROM CLASSROOM	11,800.00
06/24/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	CSMS ADDITIONAL FURNITURE	3,600.00
06/24/2020	CONNIE RIVAS	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#CPX-694 PET TORNADO OBSE	14.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#HYG-95025 WOOD TURNINGS	12.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#JUG-009-14 CRAFT PAPER B	12.49
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#MTC-628 EARTH WIND AND W	39.99

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06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#GEW-38 GEOWORD BUGS WORL	49.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#HAB-6745 CYLINDER BLOCKS	39.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	CHE-42 FOAM PEEL AND STIC	11.98
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	ESTIMATED SHIPPING/HANDLI	53.69
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#CPX-212 CLAY EXTRUDERS	9.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#AST-650 INSTA SNOW REFIL	39.99
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#CP-714 MODELING DOUGH SE	99.98
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#ROY-15256 AMAZING ANIMAL	7.59
06/24/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	2050117810135000	6399	#ROY-R15672 TREE MOSAICS	17.98
06/24/2020	COURTNEY WELLMANN	8650000000300000	6999	BLUE BAKER 6/11/20	16.50
06/24/2020	COURTNEY WELLMANN	8650000000300000	6999	QUILL SCROLL 6/17/20	154.49
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100029168 PADRON, JE	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100035074 FORD, ANGE	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100028138 ROMAN, DAN	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	9TH 100031204 GARCIA, AND	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100031146 RAMIREZ, J	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100031198 OLGUIN, AN	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100044313 DIMAS, JOA	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	9TH 100033271 PABLO, LUIS	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100031241 LANDEROS,	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100018293 VILLALOBOS	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100028166 ACOSTA, BR	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100031194 NAVARRO, L	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100030883 ZAMORANO,	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100032444 VAZQUEZ, K	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	10TH 100031232 AVILA-MART	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	4610110000111000	6399	CAMPUS TRANSFER OF FUNDS	266.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	11TH 100033300 PALACIOUS,	40.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	9TH 100032214 VILLALOBOS,	55.00
06/24/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1990110000131033	6399	9TH 100032910 YANEZ, YULI	55.00
06/24/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,824.00
06/24/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,082.99
06/24/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-0.35
06/24/2020	CTAT	1990130000322038	6411	CTAT VIRTUAL SUMMER CONFE	250.00
06/24/2020	CTAT	1990110000122038	6495	CTAT MEMBERSHIP	85.00
06/24/2020	CTAT	1990130000122038	6411	VIRTUAL CTAT SUMMER CONF,	250.00
06/24/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#CRCHB COLORATIONS CHUBBY	49.89
06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#GLTSTORM SENSORY GLITTER	32.98

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06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#VEGAS COLORATIONS RHINES	26.98
06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#FOAMRUS COLORATIONS BIG	23.01
06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#BIGFEAT CLORATIONS RAINB	23.28
06/24/2020	DISCOUNT SCHOOL SUPPLY	199011PK11211032	6399	#CDOHPU PURPLE DOUGH. COL	9.96
06/24/2020	EDUCATION SERVICE CENTER REGION 4	1990230000499004	6239	JUNE 15, 2020 ONLINE G/T	50.00
06/24/2020	EDUCATION SERVICE CENTER REGION 6	2110130099924000	6299	INVOICE 046278 2019-2020	2,148.75
06/24/2020	EDWARD WETTERMAN	2400000000300000	5751	CN REF - K. WETTERMAN	38.90
06/24/2020	EKON O PAC LLC	2400350011299000	6342	1402 WHITE SEALING TAPE,	449.60
06/24/2020	EKON O PAC LLC	2400350010299000	6342	1402 WHITE SEALING TAPE,	449.60
06/24/2020	EKON O PAC LLC	2400350020199000	6342	1402 WHITE SEALING TAPE,	449.60
06/24/2020	EKON O PAC LLC	2400350010199000	6342	1402 WHITE SEALING TAPE,	449.60
06/24/2020	EKON O PAC LLC	2400350010499000	6342	1402 WHITE SEALING TAPE,	449.60
06/24/2020	ELIZABETH ALTMAN	2400000000100000	5751	CN REF - D. ALTMAN	61.55
06/24/2020	ELIZABETH BROOKS	2400000000100000	5751	CN REF - J. BROOKS	39.00
06/24/2020	ELLIOTT ELECTRIC SUPPLY INC	1990510092599065	6319	BREAKER	118.22
06/24/2020	EMILY TILSEN	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	ERIC D EAKS	19902100811990CA	6411	MREIMREGIONALMUSICMTG	106.88
06/24/2020	ERIN FERRIS	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	FCCLA LOCK BOX OPERATION	1990360000322038	6412	ESTIMATED SHIPPING/HANDLI	8.40
06/24/2020	FCCLA LOCK BOX OPERATION	1990360000322038	6412	PLAQUE - STUDENT FCCLA AW	11.75
06/24/2020	FEDERAL EXPRESS CORPORATION	7130610089799000	6399	RETURN SIX FLAGS FIESTA T	26.15
06/24/2020	FERNANDO CRUZ ALFARO	461031S200399000	6399	AP TEST REFUND- AP SPANIS	30.00
06/24/2020	FIRELIGHT BOOKS LLC	1990110088123031	6399	EL-ALGB-RO, ELEMENTS OF B	395.00
06/24/2020	FIRELIGHT BOOKS LLC	1990110088123031	6399	SHIPPING	39.50
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	GLUCOSE TEST STRIPS	18.77
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	GRASS FROG PRESERVED SING	648.00
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	SAFETY INSPECTION TAGS	7.16
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	ACETONE REGENT 4 LITER	31.50
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	PHENOL SOLN 500 ML	29.16
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	BOTTLE WASH SAFETY LABELE	19.31
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	UTILITY PAN PLASTIC	357.12
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	FIRE EXTINGUISHER DRY	68.58
06/24/2020	FLINN SCIENTIFIC INC	199011SC04111041	6399	HAZARD FE	27.00
06/24/2020	FLOYETTE ORIGINALS INC	461036BL00399000	6395	RAIN COVER	90.00
06/24/2020	FLOYETTE ORIGINALS INC	461036BL00399000	6395	PURPLE SEQUIN BANDS	35.00
06/24/2020	FLOYETTE ORIGINALS INC	461036BL00399000	6395	WHITE FELT 638 W/ SILVER	910.00
06/24/2020	FLOYETTE ORIGINALS INC	461036BL00399000	6395	BLACK SEQUIN BANDS	20.00
06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	BOOKS	41.44
06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6329	LIB BOOKS	362.08

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06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	AUDIO VISUAL	42.67
06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	20.77
06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI04299000	6399	CATALOGING/PROCESSING AV	0.94
06/24/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6329	PROCESSING	0.91
06/24/2020	GAAS REFRIGERATION INC	69158100041990C6	6395	ICE MAKERS FOR CSMS	8,531.86
06/24/2020	GAAS REFRIGERATION INC	1990510092599065	6319	ICE MAKER AMCHS NURSES OF	2,334.00
06/24/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
06/24/2020	GERALYN NOLAN	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	GISCAR OBAMBO-BOBOYA	461031S200399000	6399	AP TEST REFUND- AP MICROE	30.00
06/24/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,058.58
06/24/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	1,183.40
06/24/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	35.39
06/24/2020	GLORIA DEJESUS	2400000000300000	5751	CN REF - N. RINCON	17.95
06/24/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	FREON	460.00
06/24/2020	GRACENOTES LLC	461036OR04399000	6399	PERSONAL/EDUCATOR 1-YEAR	34.99
06/24/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	3,126.82
06/24/2020	HATCH INC	199033PK81199032	6499	FREIGHT	641.55
06/24/2020	HATCH INC	199033PK81199032	6499	680700 ENGLISH POSITIVE B	3,619.00
06/24/2020	HATCH INC	199033PK81199032	6499	680701 SPANISH POSITIVE B	658.00
06/24/2020	HATCH INC	205011DB81124000	6399	FREIGHT	641.55
06/24/2020	HATCH INC	205011DB81124000	6399	680701 SPANISH POSITIVE B	987.00
06/24/2020	HATCH INC	205011DB81124000	6399	680700 ENGLISH POSITIVE B	3,290.00
06/24/2020	HAZEL TODD	2400000000100000	5751	CN REF - E. TODD	50.00
06/24/2020	HELEN CARRANZA	2400000000400000	5751	CN REF - J. CARRANZA	42.10
06/24/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	872.41
06/24/2020	HOTSY CARLSON EQUIPMENT CO	1990340092299062	6319	SPRAYING APPARATUS FOR CL	6,806.00
06/24/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	59.04
06/24/2020	HYUNYOUNG LEE	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	COVERAGE MAY 2020	0.23
06/24/2020	INOKA CHANDRASENA	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	365.66
06/24/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	175,167.49
06/24/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	101,281.98
06/24/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-4.06
06/24/2020	ISKANDER DIYASHEVE	461031S200399000	6399	AP TEST REFUND- AP PHYSIC	94.00
06/24/2020	JACKLYN FRENCH	461000LI11000000	5749	MISSION UNSTOPPABLE	17.89
06/24/2020	JACKLYN FRENCH	461000LI11000000	5749	JOKES ABOUT BUGS	15.49
06/24/2020	JAMIE BRITTON	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	JEANNA CARDENAS	461031S200399000	6399	AP TEST REFUND- US GOVT-	40.00

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06/24/2020	JENNIFER MCMULLEN	461000LI11000000	5749	POKEMON BLACK AND WHITE V	21.02
06/24/2020	JENNY HUANG	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	JESSICA BRADY	461000LI11000000	5749	THE DEAD OF THE NIGHT	12.99
06/24/2020	KAPLAN EARLY LEARNING CO	2050117610424000	6399	#63447 GREAT OUTDOORS PLA	269.15
06/24/2020	KAPLAN EARLY LEARNING CO	2050117810924000	6399	#63447 GREAT OUTDOORS PLA	269.17
06/24/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#63767 OUTDOOR BALANCE BO	321.06
06/24/2020	KAPLAN EARLY LEARNING CO	2050117710924000	6399	#80518 JR. PLAY PICNIC TA	147.24
06/24/2020	KAPLAN EARLY LEARNING CO	2050117710924000	6399	#80536 CRAWL & CLIMB CATE	472.18
06/24/2020	KAPLAN EARLY LEARNING CO	2050117810924000	6399	#81938 PANTY PIC N ROCK (	540.13
06/24/2020	KAPLAN EARLY LEARNING CO	2050117810524000	6399	#63447 GREAT OUTDOORS PLA	269.17
06/24/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#63447 GREAT OUTDOORS PLA	269.17
06/24/2020	KAPLAN EARLY LEARNING CO	2050117710924000	6399	#63767 OUTDOOR BALANCE BO	642.13
06/24/2020	KAPLAN EARLY LEARNING CO	2050117810124000	6399	#63767 OUTDOOR BALANCE BO	321.06
06/24/2020	KAPLAN EARLY LEARNING CO	2050117811224000	6399	#81938 PANTY PIC N ROCK (	1,080.26
06/24/2020	KARLA CARRERA-MONTEMAYOR	2400000000100000	5751	CN REF - L. CARRERA	9.90
06/24/2020	KEARBY L ETHEREDGE	199013CH00399003	6411	UTSA MUSIC 6/16/20	55.00
06/24/2020	KEARBY L ETHEREDGE	461036CH00399000	6399	PENDERS 6/16/20	51.86
06/24/2020	KELSEY L FORKER	1990340092299062	6499	TXDEPTSAFE 9/5/19	25.00
06/24/2020	KELSEY L FORKER	1990340092299062	6499	TXDEPTSAFE 11/2/19	45.00
06/24/2020	KIM ALLRED	2400000000100000	5751	CN REF - F. ALLRED	32.55
06/24/2020	KIM ALLRED	2400000010700000	5751	CN REF - A. ALLRED	28.20
06/24/2020	KIM ALLRED	2400000000100000	5751	CN REF - G. ALLRED	0.30
06/24/2020	KIMBERLY J TAYLOR	19901300101990SK	6411	PARK REIM SANANTONIO	20.00
06/24/2020	KIMBERLY J TAYLOR	19901300101990SK	6411	F REIM TMEA	69.40
06/24/2020	KIMBERLY J TAYLOR	19901300101990SK	6411	HOTEL REIM TMEA	187.83
06/24/2020	KIMBERLY J TAYLOR	19901300101990SK	6411	M REIM SAN ANTONIO	97.81
06/24/2020	KIMBERLY J TAYLOR	19901300101990SK	6411	REIM TMEA REG	130.00
06/24/2020	KURZ & CO	2400350010499000	6341	BREAD FOR SWV & RB	88.56
06/24/2020	KURZ & CO	2400350011299000	6341	BREAD FOR SWV & RB	66.42
06/24/2020	KURZ & CO	2400350010499000	6341	BREAD FOR SWV & RB	-88.56
06/24/2020	KURZ & CO	2400350011299000	6341	BREAD FOR SWV & RB	-66.42
06/24/2020	KYOCERA DOC SOLUTIONS AMERICA INC	1990410074499044	6269	COPIER MODEL KM-505 +ACCE	324.71
06/24/2020	LAKESHORE LEARNING MATERIALS	2050110010224H00	6399	QUOTE #4221 (OS/CG/CH)	6,943.12
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#EE944	4.49
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#LC589	8.70
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#LC692	3.12
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#EE703	4.29
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#PP940X	149.00
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	WRITE-WIPE LAPBOARD-SET10	94.02

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06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM# EE941	4.49
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#942-DAILY MATH PRACT	4.49
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#943	4.49
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100101110SK	6399	ITEM#EE945	4.49
06/24/2020	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	BEST-BUY 6IN GEOBOARD SET	64.56
06/24/2020	LAURA ENZOR	2400000000300000	5751	CN REF - I. ENZOR	10.45
06/24/2020	LAURA PARRIN	461036BD04199000	6412	BAND REFUND	40.00
06/24/2020	LAUREN GULDE	461031S200399000	6399	AP TEST REFUND- AP CALC A	40.00
06/24/2020	LEAH TINDALL	2400000000100000	5751	CN REF - B. TINDALL	65.22
06/24/2020	LEARNING A-Z	461011S110911000	6396	RAZ-KIDS.COM RENEWAL 24 C	2,518.80
06/24/2020	LEE BHM CORP/ THE EAGLE	199036NP00399C03	6399	CSHS 6/1/20 20 PGS 4 CLR	1,250.06
06/24/2020	LEI WANG	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	LENA FAYE BRADFORD	2400000000100000	5751	CN REF - T. BRADFORD	71.90
06/24/2020	LESLEE WATKINS	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	LIN SHAO	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	LORI BROWN	2400000000100000	5751	CN REF - C. WALKER	16.00
06/24/2020	LYDIA EBY	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS BOOKS FOR LIBRARY	4,272.81
06/24/2020	MARCY COLE	461000LI11000000	5749	JULIET THE VALENTINE FAIR	12.00
06/24/2020	MARY MCDOUGALL	2400000000300000	5751	CN REF - J. MCDOUGALL	137.75
06/24/2020	MARY MCDOUGALL	2400000000300000	5751	CN REF - D. MCDOUGALL	176.30
06/24/2020	MELISSA PEVETO	461031S200399000	6399	AP TEST REFUND- AP STAT-	94.00
06/24/2020	MILES OUREN	2400000000300000	5751	CN REF - MORGAN OUREN	53.10
06/24/2020	MIRANDA WALDEN	461036BD04199000	6412	BAND REFUND	40.00
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	SET UP	80.00
06/24/2020	MONOGRAMS & MORE	199011VR00411004	6399	MASKS DUE TO COVID-19 FOR	397.00
06/24/2020	MONOGRAMS & MORE	461011ID00311000	6399	03495-10 BLACK POLY IMPR	3,300.00
06/24/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER SHORTS BLACK	637.50
06/24/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER TEES SILVER	543.75
06/24/2020	MONOGRAMS & MORE	199036GR04391AAA	6399	ARM BANDS	593.50
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	ESTIMATED SHIPPING/HANDLI	22.50
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	SCREEN PRINT CLASS OF 202	1,610.00
06/24/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER YOUTH TEE GOLD	543.75
06/24/2020	MONOGRAMS & MORE	199036GR04391AAA	6399	SET UP	50.00
06/24/2020	MONOGRAMS & MORE	4610360093491A01	6399	WATER BOTTLES	747.50
06/24/2020	MONOGRAMS & MORE	1990110000111001	6497	AMCHS- MASKS FOR GRADUATI	2,520.00
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	SCREEN PRINT LOGO BAGS	140.00
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	3/4" WRISTBANDS FOR GRADU	273.00
06/24/2020	MONOGRAMS & MORE	1990110000311003	6497	ART CHARGES	20.00

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06/24/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER YOUTH SHORTS BLACK	637.50
06/24/2020	N.L. LAKSHMI	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	NASCO	199011AR04111041	6399	ART OF DRAWING: DRAWING L	11.56
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA OVAL PAN WATERCOL	159.59
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA WASHABLE DRY-ERAS	6.02
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA WASHABLE SUPER TI	12.22
06/24/2020	NASCO	199011AR04111041	6399	PACON RIVERSIDE SUPER HEA	34.13
06/24/2020	NASCO	199011AR00111001	6399	GLUE ELMERS SCHOOL PK12 -	42.75
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA WINDOW MARKERS WI	3.45
06/24/2020	NASCO	199011AR04111041	6399	PACON TRU-RY FADE RESISTA	56.98
06/24/2020	NASCO	199011AR04111041	6399	PRISMACOLOR SCHOLAR COLOR	183.82
06/24/2020	NASCO	1990110000122038	6399	BOOK: APPAREL LESSONS	130.28
06/24/2020	NASCO	199011AR04111041	6399	BETTER THAN PAPER BULLETI	18.46
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA TAKE NOTE! DRY E	8.39
06/24/2020	NASCO	199011AR04111041	6399	HOLE TICKET PUNCH 1/4 IN	2.88
06/24/2020	NASCO	199011AR04111041	6399	PACON PEACOCK RAILROAD BO	44.97
06/24/2020	NASCO	199011AR04111041	6399	SAFE-T FLAT FLEXIBLE RULE	28.81
06/24/2020	NASCO	199011AR00111001	6399	CUTTER INGENTO PAPER 30"	419.00
06/24/2020	NASCO	199011AR00111001	6399	PAINT WC OVAL 12 PURPLE -	0.64
06/24/2020	NASCO	199011AR00111001	6399	SCOTCH TAP 3/4" 12PK - BE	0.60
06/24/2020	NASCO	199011AR04111041	6399	CRAYOLA REGULAR SIZE CRAY	125.30
06/24/2020	NASCO	199011AR00111001	6399	MARKER SHARPIE FINE BLK 1	0.02
06/24/2020	NASCO	199011AR04111041	6399	CRAYLOA WASHABLE WINDOWS	3.07
06/24/2020	NASCO	199011AR04111041	6399	DESIGNING AND DRAWING TES	15.80
06/24/2020	NASCO	199011AR04111041	6399	KOALA TOOLS CIRCULAR GRID	2.50
06/24/2020	NASCO	199011AR04111041	6399	PACON TRU-RAY FADE RESIST	85.53
06/24/2020	NASCO	1990110000122038	6399	TEARPAD BRAIN DEV SET/6	10.31
06/24/2020	NASCO	199011AR04111041	6399	ART OF DRAWING: DRAWING P	11.56
06/24/2020	NASCO	199011AR04111041	6399	HOLE TICKET PUNCH 1/8 IN	3.64
06/24/2020	NASCO	199011AR04111041	6399	NASCO BULK-KRYLIC ACRYLIC	31.32
06/24/2020	NASCO	199011AR04111041	6399	PACON MULTICULTURAL CONST	6.97
06/24/2020	NASCO	199011AR04111041	6399	ROYAL BRUSH BIG KIDS CHOI	56.75
06/24/2020	NOELIE BARBAY	461036BL00399000	6299	OFFICER TRYOUT JUDGING 20	150.00
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	SHIPPING & HANDLING	58.66
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	UNCOVERING STUDENT IDEAS	363.86
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	THE NSTA QUICK-REFERENCE	19.66
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	DISCIPLINARY CORE IDEAS:	39.37
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	HELPING STUDENTS MAKE SEN	41.37
06/24/2020	NSTA/NATIONAL SCIENCE	199021S781199021	6329	THE NSTA ATLAS OF THE THR	72.39

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06/24/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
06/24/2020	OCTAVIO & PATRICIA BRIBIESCAS	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #305706 LEGAL PADS,	5.39
06/24/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #936542 FILE FOLDER	14.29
06/24/2020	OFFICE DEPOT INC	19903100108990FR	6399	7867193 SUNCAST FACE SHIE	189.47
06/24/2020	OFFICE DEPOT INC	19903100108990FR	6399	9785293 INFRARED THERMOME	65.91
06/24/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #869195 WALL FILE	16.59
06/24/2020	OFFICE DEPOT INC	211011PI10924000	6399	LEARNING ADVANTAGE 10-SID	208.71
06/24/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #706685 CLOCK	35.97
06/24/2020	OFFICE DEPOT INC	199011EL69925033	6399	ITEM # 0119503 CRAYOLA S	39.00
06/24/2020	OFFICE DEPOT INC	19903100108990FR	6399	9813138 SURCHARGE	11.25
06/24/2020	OFFICE DEPOT INC	19901100105110RP	6399	#8809 RP SANDERS	72.86
06/24/2020	OFFICE DEPOT INC	211011PI10924000	6399	PLAY-DOH® EDUCATION MODEL	283.47
06/24/2020	OFFICE DEPOT INC	7130610089799000	6399	#8783 SDC SERICANO	66.92
06/24/2020	OFFICE DEPOT INC	199011EL69925033	6399	ITEM # 0259251 EXPO LOW O	58.85
06/24/2020	OFFICE DEPOT INC	199011EL69925033	6399	ITEM # 0950055 CRAYOLA BR	24.00
06/24/2020	OFFICE DEPOT INC	19901100102110CH	6399	ITEM #612011 LABELS, 1 X	23.52
06/24/2020	OFFICE DEPOT INC	7130610089799000	6399	#8783 KK/SDC SERICANO	148.21
06/24/2020	OFFICE DEPOT INC	211011PI10924000	6399	SCHOLASTIC® JUMBO SIDEWAL	127.68
06/24/2020	ORIENTAL TRADING COMPANY INC	199011PK10435032	6399	#61/6012 SUPER SOARING DA	98.69
06/24/2020	PAMELA RADWICK	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	PARK CLEANERS	199036CH04399CWB	6299	CLEANING OF UNIFORM SHIRT	19.27
06/24/2020	PARK CLEANERS	199036CH00399C03	6299	CHOIR UNIFORM CLEANING:	750.32
06/24/2020	PARK CLEANERS	199036CH04399CWB	6299	CLEANING OF UNIFORM PANTS	41.15
06/24/2020	PARK CLEANERS	199036CH04399CWB	6299	CLEANING OF UNIFORMS DRES	204.74
06/24/2020	PATRICK SUILEABHAIN	1990330088123031	6397	SHIPPING	15.00
06/24/2020	PATRICK SUILEABHAIN	1990330088123031	6397	#600251, BATTERY CHARGER	129.00
06/24/2020	PEACE, LOVE & CAKES	19901300107990PC	6499	BACK TO SCHOOL COOKIES	150.00
06/24/2020	PEACH CREEK RANCH EVENTS	199013S481199021	6269	NTU VENUE RENTAL 8/5/20	3,000.00
06/24/2020	PELLETS INC	19901100105110RP	6399	SHIPPING	30.00
06/24/2020	PELLETS INC	19901100105110RP	6399	LARGE BARN OWL PELLETS	200.00
06/24/2020	PELLETS INC	19901100105110RP	6399	CALIFORNIA BARN OWL PELLE	90.00
06/24/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	125,965.79
06/24/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	108,154.75
06/24/2020	PETER & RACHAEL BROWN	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000399003	6269	2019-2020 POSTAGE LEASING	413.46
06/24/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	POSTAGE MACHINE LEASE PRO	67.92
06/24/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	LEASE FEE 3/30/20-6/29/20	384.00
06/24/2020	PIZZA HUT	2400350000199000	6341	PIZZA HUT INVOICES	117.30

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06/24/2020	PIZZA HUT	2400350000499000	6341	PIZZA HUT INVOICES	172.50
06/24/2020	PIZZA HUT	2400350000399000	6341	PIZZA HUT INVOICES	234.60
06/24/2020	PIZZA HUT	2400350020399000	6341	PIZZA HUT INVOICES	110.40
06/24/2020	PIZZA HUT	2400350011299000	6341	PIZZA HUT INVOICES	431.79
06/24/2020	PIZZA HUT	2400350010199000	6341	PIZZA HUT INVOICES	48.30
06/24/2020	PIZZA HUT	2400350010799000	6341	PIZZA HUT INVOICES	55.20
06/24/2020	POSITIVE PROMOTIONS INC	2110110010224000	6399	ITEM #SPL11C9 AMAZING THI	500.00
06/24/2020	PRIYANKA SINGH	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	RAN HEE JEONG	461036OR04199000	6412	ORCHESTRRA REFUND	60.00
06/24/2020	REALITY WORKS INC	1990110000122038	6399	REALCARE WRISTBANDS PLAST	31.00
06/24/2020	REALITY WORKS INC	1990110000122038	6399	REALCARE BABY PARTIPCANT	55.00
06/24/2020	REALITY WORKS INC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	12.00
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #165322	25.08
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	SHIPPING	30.11
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #165642	20.06
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #307916	28.09
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #165438	30.10
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #165669	9.02
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #165442	30.10
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #308203	22.06
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #306300	66.21
06/24/2020	REALLY GOOD STUFF INC	19901100101110SK	6399	ITEM #308248	19.10
06/24/2020	REFRIGERATION HARDWARE SUPPLY	2400350000199000	6319	GASKET	239.11
06/24/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	LEVEL 1: LEADERSHIP COAC	925.00
06/24/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	LEVEL 1: LEADERSHIP COAC	-925.00
06/24/2020	RICHARD MARTINEZ	2400000000300000	5751	CN REF - S. MARTINEZ	18.90
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SPEED FLEX HELMET MAROON	2,113.50
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SPEED FLEX DIAMOND HELMET	2,878.75
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6399	FOOTBALL DECALS MAROON	705.00
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SPEED FLEX DIAMOND WHITE	399.00
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6399	FREIGHT	45.20
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SHIPPING	339.95
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SPEED FEX DIAMOND HELMET	2,878.75
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6249	RECONDITIONAL OF JV HELME	3,043.09
06/24/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00191AAA	6397	SPEED FLEX HELMET WHITE	3,170.25
06/24/2020	ROBERT J SULLENS	199036BD00199C01	6299	2020 FALL PERCUSSION ARRA	2,500.00
06/24/2020	ROGERS ATHLETIC COMPANY	1990360000391AAA	6397	5 MAN TEK SLED W/TEK HAND	8,225.00
06/24/2020	ROGERS ATHLETIC COMPANY	1990360000391AAA	6397	SHIPPING FOR SLED	718.00
06/24/2020	RYDIN DECAL	1990230000199001	6399	SHIPPING AS APPLICABLE	30.00

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06/24/2020	RYDIN DECAL	1990230000199001	6399	AMCHS STAFF PARKING PERMI	325.00
06/24/2020	RYDIN DECAL	1990230000199001	6399	AMCHS STUDENT PARKING PER	287.50
06/24/2020	SALINA JOHNSON	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	4100110000111000	6321	ISBN9780328905461	1,439.46
06/24/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	4100110000311000	6321	ISBN9780328905461	959.64
06/24/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	461011FO00111000	6399	SHIPPING AND HANDLING	152.90
06/24/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	461011FO00111000	6399	AP SPANISH 14 PREPARING F	1,798.80
06/24/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	PRODUCE FOR SWV & RB	471.30
06/24/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	PRODUCE FOR SWV & RB	696.95
06/24/2020	SCHOLASTIC INC	199011EH04111041	6329	CLASSROOM BOOKS	159.57
06/24/2020	SCHOLASTIC INC	199011EH04111041	6329	ESTIMATED SHIPPING/HANDLI	14.36
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#11205 ALCOHOL PADS-HEALT	5.38
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#18136 BACTINE, 5 OZ-HEAL	12.80
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#18038 ACETAMINOPHEN-HEAL	11.95
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#23481 INSTANT HOT PACKS-	33.50
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#36265 BULLETIN BOARD KIT	24.95
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#6221 BAND AIDS-HEALTH SU	95.75
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#16855 CLOROX WIPES-HEALT	85.00
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#18070 ALCOHOL, 16 OZ-HEA	2.99
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#18385 LYSOL, LINEN SCENT	89.50
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#36253 BULLETIN BOARD KIT	24.95
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#36255 BULLETIN BOARD KIT	24.95
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#18065 IBRUPROFIN-HEALTH	12.49
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#23021 TISSUES, 190 PER B	42.90
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#46619 PROBE COVERS-HEALT	99.00
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#50216C GLOVES-HEALTH SUP	78.90
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#35216 BABY WIPES-HEALTH	29.25
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#36264 BULLETIN BOARD KIT	24.95
06/24/2020	SCHOOL NURSE SUPPLY INC	19903300201990OW	6399	#50217 GLOVES-HEALTH SUPP	8.29
06/24/2020	SCHOOL SPECIALTY INC	19901100104110SV	6399	ONLINE CART#7792165793 CL	53.84
06/24/2020	SCHOOLMINT INC	461011ID00311000	6399	HERO MOBILE ZQ310 PASS PR	3,345.00
06/24/2020	SHERRY MULLINS	461036BD04199000	6412	BAND REFUND	100.00
06/24/2020	SHI GOVERNMENT SOLUTIONS INC	4810111100111000	6397	MICROSOFT COMPLETE FOR BU	552.72
06/24/2020	SKY WONDER PYROTECHNICS LLC	1990110000311003	6497	FIREWORKS DISPLAY ON 6/27	4,500.00
06/24/2020	SOUTHEASTERN PERFORMANCE APPAREL	461036BD04399000	6399	SHIPPING COST	65.86
06/24/2020	SOUTHEASTERN PERFORMANCE APPAREL	461036BD04399000	6399	SALES ORDER # 389791	940.80
06/24/2020	STEPHANIE POWEL	461036BL00399000	6299	OFFICER TRYOUT JUDGING 20	150.00
06/24/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	TWO BUILDING FIRST AIDE K	109.10
06/24/2020	TAMU	1990110081111021	6299	READING TUTOR PROGRAM FEE	23.83

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06/24/2020	TAO GENG	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/24/2020	TASHAURA GILBERT	2400000000300000	5751	CN REF - A. THOMAS	7.80
06/24/2020	TAYLOR PUBLISHING COMPANY INC	461036YB10199000	6499	PAYMENT FOR 2019-2020 YEA	2,525.56
06/24/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
06/24/2020	TEACHER CREATED MATERIALS INC	2110130010124000	6399		747.81
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6375: 21 MINICUENTOS FU	31.95
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	SHIPPING	45.85
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6101: GRAFTED WRITING B	18.00
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6598: NUESTRO MUNDO LEV	8.00
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6031: NEUE SCHULE NEUE	7.00
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6333: NEUE KONVERSATION	7.00
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B6129: TPRS STORY SCRIPT	51.95
06/24/2020	TEACHER'S DISCOVERY	199011FO00111001	6399	1B4872: CARTAS A MIGUELIT	228.80
06/24/2020	TEAM EXPRESS DISTRIBUTING LLC	461036BB93491A03	6399	PS200-BLK BATS 37-2	275.00
06/24/2020	TEAM EXPRESS DISTRIBUTING LLC	461036BB93491A03	6399	G27679-095-GW-M WHITE	250.00
06/24/2020	TEMECIA PAYTON	461031S200399000	6399	AP TEST REFUND- AP CALC A	30.00
06/24/2020	TEPSA	4610230010599000	6495	R. SANDERS MEMBERSHIP DUE	344.00
06/24/2020	TEPSA	19902300110990GP	6495	TEPSA 2020/2021 MEMBERSHI	344.00
06/24/2020	TEPSA	19902300110990GP	6495	TEPSA/NAESP - 2020/2021 M	629.00
06/24/2020	TEPSA	4610230010599000	6495	J. DURAND MEMBERSHIP DUES	344.00
06/24/2020	TERESA COOPER	461036OR04199000	6412	ORCHESTRA REFUND	30.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP KA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP JE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP BR	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP LE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP JE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP ED	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERHSIP AD	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP MI	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP WE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA REGISTRATION	60.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP CH	210.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP DE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP DW	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP AA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP JU	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP CO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP GR	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP CH	70.00

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06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP SO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP BR	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP ME	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP ST	140.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP KE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP RA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP BI	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP JE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP TR	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6411	20-21 THSCA REGISTRATION	240.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP BA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP BO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP CH	140.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP JA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP JA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP JO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP CO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	20-21 THSCA REGISTRATION	60.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	20-21 THSCA REGISTRATION	1,080.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERHSIP MI	140.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP DA	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP JO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6411	20-21 THSCA REGISTRATION	360.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP MI	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP DE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP CL	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP RO	140.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP AL	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP AN	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP CO	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP JE	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP ED	70.00
06/24/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP KY	140.00
06/24/2020	TEXAS LETTER JACKETS	8650	2191.881	AMCHS, ZANE THIBODEAUX	40.00
06/24/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
06/24/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	3,065.00
06/24/2020	THORN MUSIC INC	19901100004110CA	6399	CGS103AII YAMAHA CGS103AI	645.00
06/24/2020	THORN MUSIC INC	19901100001110CA	6399	TIO RACK BAG	297.00
06/24/2020	TIFFANY BROWNE	461036BD04199000	6412	BAND REFUND	120.00

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06/24/2020	TK SALES	1990510092499064	6319	DIAL-1700005082 DIAL HAND	1,026.36
06/24/2020	TMEA	1990130000499004	6495	2020-2021 TMEA MEMBERSHIP	110.00
06/24/2020	TMEA	1990130000499004	6495	2020-2021 TMEA MEMBERSHIP	-110.00
06/24/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
06/24/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
06/24/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	237.83
06/24/2020	US POSTAL SERVICE	1990360000191AAA	6399	BULK MAIL #217 AMCHS	34.80
06/24/2020	US POSTAL SERVICE	1990360000391AAA	6399	BULK MAIL #217 CSHS	35.32
06/24/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	38.00
06/24/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	38.00
06/24/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	37.97
06/24/2020	WALMART COMMUNITY/GEMB	199021S781199021	6399	#20 C&I BOWMAN	53.04
06/24/2020	WALMART COMMUNITY/GEMB	7130610089799000	6399	#01 SDC SERICANO	740.02
06/24/2020	WASHING EQUIPMENT OF TEXAS INC	1990340092299062	6219	LABOR AND PARTS FOR WASH	440.59
06/24/2020	WAYNE THOMAS	461031S200399000	6399	AP TEST REFUND- AP ENG &	188.00
06/24/2020	WEST MUSIC COMPANY INC	199011CH202110CG	6399	D01058 BASIC BEAT ROLLING	178.50
06/24/2020	ZHIHONG XU	461036OR04199000	6412	ORCHESTRA REFUND	60.00
06/25/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	10.00
06/25/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	69.42
06/25/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	68.32
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2389727	115.86
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2392213	-15.94
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2395098	90.01
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2395177	57.98
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2396744	0.12
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2399129	1.27
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2371932	0.33
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2392958	76.22
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393963	-0.18
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2387606	72.00
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2392199	25.00
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393293	345.72
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2397830	-50.10
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2398181	649.55
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2401384	722.40
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2402240	-15.05
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2404087	0.08
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2405138	-71.80
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2358245	-1,134.97

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06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2371748	194.60
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2400588	0.15
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2402383	51.46
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2388736	-14.06
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393180	0.01
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393835	-0.20
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2394061	15.24
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2398215	102.58
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2398383	0.08
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2400499	28.16
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2403328	54.00
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2369575	161.22
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2370780	1,194.00
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2390488	396.32
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2394319	127.09
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2400085	0.12
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2403220	148.44
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2404390	0.75
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2404575	185.65
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2380866	-9.54
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2385171	135.44
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393396	-291.18
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2398519	319.02
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2401330	-56.48
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2402522	462.80
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2387693	344.19
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2390672	139.64
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2392305	3.75
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2393917	2,249.12
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2396867	13.84
06/29/2020	CSISD EDUCATION FOUNDATION	4810000000000000	5744	GRANT 2401862	794.30
07/01/2020	A+ GLASS & MIRROR	1990510092599065	6319	20 SHEETS PLEXIGLASS	2,405.00
07/01/2020	ACADEMY LTD	7130610089799000	6399	SUPPLIES FOR SDC	559.93
07/01/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	132.33
07/01/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	EXIT DEVCE	345.80
07/01/2020	ADP LEMCO INC	1990510092599065	6319	OUTDOOR BASKETBALL BACKST	6,000.00
07/01/2020	ADRIENNE RHODES	2400000000100000	5751	CN REF - J. RHODES-CR	49.50
07/01/2020	ADVANCED GRAPHICS	19902300043990WB	6399	VARIQUEST CUTOUT MAKER SU	172.84
07/01/2020	ADVANCED GRAPHICS	19902300043990WB	6399	COLOR POSTER MEDIA - HEAV	863.84

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07/01/2020	ADVANCED GRAPHICS	19902300043990WB	6399	SHIPPING	52.80
07/01/2020	AGGIELAND GRASS & STONE LLC	1990510092699066	6319	GROUNDS SUPPLIES	249.00
07/01/2020	ALERT SERVICES INC	199036TN00191AAA	6399	75000 FORCE 2 ANTIBACTER	417.60
07/01/2020	ALERT SERVICES INC	199036TN00191AAA	6399	SHIPPING AND HANDLING	25.00
07/01/2020	ALPHAGRAPHICS	1990310000399003	6399	REPLACEMENT CRIMPER W/ OF	111.47
07/01/2020	ALPHAGRAPHICS	1990310000399003	6399	BLACK INK SEAL FOR CSHS C	68.85
07/01/2020	AMAZON COM LLC	1990110000122038	6397	ASUS VA24EHE 23.8" MONITO	797.94
07/01/2020	AMAZON COM LLC	1990110000122038	6399	FUN SOCIAL SKILLS AND THE	22.50
07/01/2020	AMAZON COM LLC	1990110000122038	6399	HOMEST QUILTED SEWING MAC	384.12
07/01/2020	AMAZON COM LLC	1990110000122038	6399	LEWO WOODEN STACKING BOAR	12.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	NA WIDTH BRAIDED ELASTIC	16.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	OUTDOOR EXTENSION CORD, H	57.90
07/01/2020	AMAZON COM LLC	1990110000122038	6399	THERMALTAKE DR POWER II A	127.96
07/01/2020	AMAZON COM LLC	1990110000124038	6399	10 THINGS EVERY CHILD NEE	25.00
07/01/2020	AMAZON COM LLC	1990110000124038	6399	EXCELLERATIONS INFANCT PO	33.41
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA BLACK WASHABLE MA	9.85
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA BLUE MARKERS, BRO	7.77
07/01/2020	AMAZON COM LLC	19901100104110SV	6399	AMAZONBASICS CLEAR NAME I	28.08
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	COLOR CODING LABEL DOTS	5.19
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYDOH MODELING COMPOUND	7.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BACKDROP OZ	12.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BLUE TABLE COVER	10.44
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BORDER SET	16.19
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	CUTTING MAT	14.49
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	DECDEAL INFRARED FOREHEAD	139.96
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	RSVP PENS	52.80
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SKITTLES CANDY	8.89
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SOLID BORDER SET	15.59
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	WOOD PAPER ROLL	15.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	ASTROBRIGHT CARDSTK	6.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	COOGAM MAG LTS	22.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	NYLON FLOOR SPOTS	13.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	POST IT STICKY	5.39
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	SCENTO SMENCILS 10PCS	19.98
07/01/2020	AMAZON COM LLC	199011EH00311003	6399	QUALITY PARK 10 X 13 CLAS	15.79
07/01/2020	AMAZON COM LLC	199011EH04111041	6399	SEVILLE CLASSICS 10-DRAWE	39.62
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	ELMER'S LIQUID SCHOOL GLU	34.20
07/01/2020	AMAZON COM LLC	199011LA202110CG	6399	CRATES	98.78
07/01/2020	AMAZON COM LLC	199011PE00111001	6399	ION AUDIO BLOCK ROCKER PL	159.99

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07/01/2020	AMAZON COM LLC	199013S881199021	6329	TEACHING AND LEARNING ELE	149.32
07/01/2020	AMAZON COM LLC	199013S881199021	6329	TEXAS INTERACTIVE NOTEBOO	9.99
07/01/2020	AMAZON COM LLC	1990210081499025	6399	WINDEX DISINFECTANT CLEAN	7.54
07/01/2020	AMAZON COM LLC	199021S781199021	6399	9" PAPER PLATES (CASE OF	33.28
07/01/2020	AMAZON COM LLC	199021S781199021	6399	COPPER FOIL TAPE (4 PACK)	67.80
07/01/2020	AMAZON COM LLC	199021S781199021	6399	FEATHERS (500 PACK)	7.99
07/01/2020	AMAZON COM LLC	199021S781199021	6399	FOAM TRAYS (500 COUNT)	47.68
07/01/2020	AMAZON COM LLC	199021S781199021	6399	MAGNETIC TAPE ROLL	10.92
07/01/2020	AMAZON COM LLC	199021S781199021	6399	RED CELLOPHANE ROLL	25.47
07/01/2020	AMAZON COM LLC	199021S781199021	6399	SIDEWALK CHALK (120 PACK)	67.90
07/01/2020	AMAZON COM LLC	199021S781199021	6399	YELLOW BALLOONS (100 COUN	8.49
07/01/2020	AMAZON COM LLC	19902300110990GP	6399	POST IT NOTES - 12 PADS/P	81.90
07/01/2020	AMAZON COM LLC	1990330088123031	6399	BOUNCIT BOUNCY CHAIR BAND	23.73
07/01/2020	AMAZON COM LLC	1990330088123031	6399	CLEANING SCRUB COLORED SP	14.45
07/01/2020	AMAZON COM LLC	1990330088123031	6399	GUM CRAYOLA KIDS' POWER T	18.56
07/01/2020	AMAZON COM LLC	1990340092299062	6319	WINDOW CLEANER, PRIVACY S	380.88
07/01/2020	AMAZON COM LLC	199036UL00399C03	6329	DEATH OF A SALESMAN	56.85
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	SUAVE HAND SANITIZER	26.94
07/01/2020	AMAZON COM LLC	4610110010411G00	6397	FELLOWES 5218301 GALAXY 5	390.66
07/01/2020	AMAZON COM LLC	7130610089799000	6399	ASTROBRIGHTS MEGA COLLECT	31.08
07/01/2020	AMAZON COM LLC	1990110000122038	6397	SEAGATE IRONWOLF 8TB NAS	1,289.94
07/01/2020	AMAZON COM LLC	1990110000122038	6399	CLOVER WONDER FUSE	19.32
07/01/2020	AMAZON COM LLC	1990110000122038	6399	EMBROIDERY FLOSS RAINBOW	9.28
07/01/2020	AMAZON COM LLC	1990110000122038	6399	PRE AND POSTNATAL CARE FO	14.95
07/01/2020	AMAZON COM LLC	1990110000311003	6497	DYMO LW 1-UP FILE FOLDER	15.18
07/01/2020	AMAZON COM LLC	19901100043110WB	6399	LEE SORTKWIK FINGERTIP MO	58.29
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA GREEN MARKERS, BR	7.87
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	GREAT EAGLE A19 LED LIGHT	10.08
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	MELISSA&DOUG STAMP PAD	13.99
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	ROUND KEY TAGS	7.99
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	SCOTCH HEAVY DUTY PACKING	3.19
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BLACK STRIPE RIBBON	27.25
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	CONFETTI BORDER	23.94
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	GREEN STRIPE RIBBON	27.25
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	HERSHEY CANDY	29.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	KING SHARPIE	13.78
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	MODERN MIX LETTERS	11.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAPER FANS	12.52
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAW PRINT BORDER	32.85

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07/01/2020	AMAZON COM LLC	19901100107110PC	6399	POPPYS	9.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	REPLACEMENT MAT	31.32
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	STICKY NOTES	41.13
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	TOTO BASKET	14.45
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	TRANSFER TAPE	18.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	VINYL	13.93
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	STARDY FOOD FRUITS AND VE	25.80
07/01/2020	AMAZON COM LLC	1990110011024033	6399	THINKFUN ZINGO SIGHT WORD	21.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	ARTEZA DRY ERASE	11.79
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	HAND2MIND BASE 10 BLKS	34.49
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	SMARTGAMES IQ 3PK	26.88
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	STABILITY WOBBLE CUSHION	78.75
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	THINKFUN SHAPE BY SHAPE	15.99
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	CRAYOLA CLASSIC COLOR PAC	46.22
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	SUPER MIRACLE BUBBLES	35.73
07/01/2020	AMAZON COM LLC	199011LA202110CG	6399	MONTHLY DESK CALENDAR	13.99
07/01/2020	AMAZON COM LLC	199011VR111110SC	6399	IHEALTH NO TOUCH THEMO	1,099.60
07/01/2020	AMAZON COM LLC	199013S881199021	6329	POWERFUL SOCIAL STUDIES F	76.13
07/01/2020	AMAZON COM LLC	1990210081499025	6399	SCOTCH BRAND DOUBLE SIDED	12.69
07/01/2020	AMAZON COM LLC	199021S781199021	6399	CELLOPHANE SHEETS (48 PAC	14.84
07/01/2020	AMAZON COM LLC	199021S781199021	6399	DAILY PLANNER	16.95
07/01/2020	AMAZON COM LLC	199021S781199021	6399	FLAT WOODEN TOOTHPICKS (3	9.49
07/01/2020	AMAZON COM LLC	199021S781199021	6399	PHILLIPS BR40 HEAT LAMP L	89.70
07/01/2020	AMAZON COM LLC	1990230004199041	6399	AVERY HEAVY-DUTY PLASTIC	10.53
07/01/2020	AMAZON COM LLC	19902300104990SV	6329	TRANSFORMING SCHOOL CULTU	184.68
07/01/2020	AMAZON COM LLC	19903100112990RB	6399	TEACHER PEACH MOTIVATIONA	25.90
07/01/2020	AMAZON COM LLC	1990330088123031	6399	DURABLE SENSORY CHEW NECK	28.90
07/01/2020	AMAZON COM LLC	1990330088123031	6399	MELISSA & DOUG DELUXE LET	40.02
07/01/2020	AMAZON COM LLC	1990340092299062	6399	PHOTO ALBUMS AND FACE MAS	148.00
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	APPLE USB-C TO USB ADAPTE	17.57
07/01/2020	AMAZON COM LLC	1990360004299C42	6399	SHIPPING LABELS	8.84
07/01/2020	AMAZON COM LLC	1990510092599065	6319	BOTTLES	75.80
07/01/2020	AMAZON COM LLC	4610110000111000	6399	HYBSK 2" ROUND BLACK BEAR	48.00
07/01/2020	AMAZON COM LLC	461031S200399000	6399	ICEBREAKER GUM- PEPPERMIN	14.97
07/01/2020	AMAZON COM LLC	7130610089799000	6399	AMERSUMER 30PCS 12INCH/30	25.42
07/01/2020	AMAZON COM LLC	7130610089799000	6399	MINDWARE QWIRKLE BOARD GA	70.52
07/01/2020	AMAZON COM LLC	1990110000111001	6399	KAGAN COOPERATIVE LEARNIN	28.71
07/01/2020	AMAZON COM LLC	1990110000111001	6497	SIPA HAND SANITIZER, PORT	647.76
07/01/2020	AMAZON COM LLC	1990110000122038	6397	JEEMOO STEEOI GAMING HEAD	116.97

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07/01/2020	AMAZON COM LLC	1990110000122038	6397	JEEMOO STERIO GAMING HEAD	194.95
07/01/2020	AMAZON COM LLC	1990110000122038	6399	FLIC-FLAC 28PC 12X8" 1.4M	13.88
07/01/2020	AMAZON COM LLC	1990110000122038	6399	GAMES TO PLAY WITH BABIES	6.89
07/01/2020	AMAZON COM LLC	1990110000122038	6399	SIMILANE 12PC 6" EMBROIDE	37.98
07/01/2020	AMAZON COM LLC	1990110000122038	6399	THE PERIOD OF PURPLE CRYI	9.95
07/01/2020	AMAZON COM LLC	1990110000124038	6399	CHICKEN SOUP: EXPECTANT M	13.99
07/01/2020	AMAZON COM LLC	1990110000124038	6399	THE 7 HABITS OF HIGHLY EF	8.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	ANEZUS 100PC KEY CHAIN CL	9.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	FLIC-FLAC 44PC RX4" ASSOR	6.48
07/01/2020	AMAZON COM LLC	1990110000122038	6399	LARGE EYE STITCHING NEEDL	6.88
07/01/2020	AMAZON COM LLC	1990110000122038	6399	MEN'S WEAR FASHION ILLUST	22.00
07/01/2020	AMAZON COM LLC	1990110000122038	6399	SIMPLICITY 1563 EASY TO S	20.98
07/01/2020	AMAZON COM LLC	1990110000122038	6399	ZESEN 10 OUTLET HEAVY DUT	107.97
07/01/2020	AMAZON COM LLC	19901100043110WB	6399	BRAIN GYM: SIMPLE ACTIVIT	29.60
07/01/2020	AMAZON COM LLC	19901100043110WB	6399	WXBOOM 1400PC (700 PAIRS)	11.27
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	CRAYOLA RED MARKERS, BROA	7.87
07/01/2020	AMAZON COM LLC	19901100102110CH	6399	CORALIFE BIOCUBE FILTER 3	44.84
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	AMAZON LAMINATING POUCH	15.38
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	NEENAH CARDSTOCK	23.96
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	B&W CHECKERED BORDER	9.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	CHALKBOARD BOARDER	11.64
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	GREEN DOT	11.67
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	LEEPESX THERM CK	98.20
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAPER CLIP BINDER CLIPS	15.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PURPLE DOT	11.91
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	STITCH LETTERS	9.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	STYLISH LETTERS	27.28
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	VELCRO STRIPS	7.88
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE WOOD PAPER ROLL	14.99
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	JARLINK CLEAR PACKING TAP	29.59
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	PAIR ROCKVILLE RVES1 ADJU	47.13
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	SCOTCH CONTRACTOR GRADE M	34.12
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	ECR4KIDS LAP DESK	49.98
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	JPSOR 36 PCS POLY ENVELOP	14.99
07/01/2020	AMAZON COM LLC	199011DX99911031	6399	REALLY GOOD STUFF EASY-ST	30.29
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	ARTEZA DRY ERASE MARKERS,	26.79
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	ROSEART CLASSIC WASHABLE	132.30
07/01/2020	AMAZON COM LLC	199011SS00111001	6399	SCANTEST-100, 882 E COMPA	135.00
07/01/2020	AMAZON COM LLC	19901300111990SC	6329	GUIDED MATH BOOK	107.97

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07/01/2020	AMAZON COM LLC	199013S181199021	6399	LOGITECH C270 3MP 1280 X	953.46
07/01/2020	AMAZON COM LLC	199013S481199021	6399	BEST RITE 62406 TREK MOBI	692.20
07/01/2020	AMAZON COM LLC	199013S881199021	6329	HOW TO MAKE AN APPLE PIE	6.99
07/01/2020	AMAZON COM LLC	199021S781199021	6399	FELT SHEETS (50 PACK)	29.49
07/01/2020	AMAZON COM LLC	7130610089799000	6399	USA TOYZ SAND MOLDS - 23P	23.98
07/01/2020	AMAZON COM LLC	1990110000311003	6497	TESTORS 307587 - 3 PK SPR	12.61
07/01/2020	AMAZON COM LLC	1990110000311003	6497	YOUR CHAIR COVERS - 6 FT	175.04
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	CLOVER DOTS CARPET CIRCLE	70.38
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	ICONA BAY 4X6 PICTURE FRA	139.93
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BLUE DOT	11.91
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAINT	39.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	RIBBON	12.95
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	YELLOW DOT	8.71
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	FORUM NOVELITIES FRUIT AN	25.04
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	SHURE SM48-LC CARDOID DYN	79.98
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	ASST COLOR DICE18PK	5.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	ASTRO MEGA CRDSTCK 91630	33.98
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	AVERY ADDRESS LABEL 5260	8.34
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	NON-CONTACT INFRARED FORE	239.96
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	SIDEWALK CHALK BUCKET OF	64.95
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	WESTCOTT 14871 5" SCHOOL	38.79
07/01/2020	AMAZON COM LLC	199021S781199021	6399	5" STYROFOAM BALLS (24 PA	120.00
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BLUE PAINTERS TAPE (36 RO	89.97
07/01/2020	AMAZON COM LLC	199021S781199021	6399	CONSTRUCTION PAPER, 11 AS	174.60
07/01/2020	AMAZON COM LLC	199021S781199021	6399	MORTON IODIZED SALT (4 PA	13.94
07/01/2020	AMAZON COM LLC	199021S781199021	6399	RED CREPE PAPER	15.06
07/01/2020	AMAZON COM LLC	199021S781199021	6399	STEP LADDER	58.42
07/01/2020	AMAZON COM LLC	199021S781199021	6399	SUNPRINT PAPER (4 PACK)	49.99
07/01/2020	AMAZON COM LLC	199021S781199021	6399	VEGETABLE GLYCERIN	33.98
07/01/2020	AMAZON COM LLC	199021S781199021	6399	WATER BEADS	21.98
07/01/2020	AMAZON COM LLC	199021S781199021	6399	ZIPLOC GALLON BAGS (75 CO	32.58
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	GREEN CARDSTOCK	15.99
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	TANG SUNSHADES DEPOT 10X1	143.94
07/01/2020	AMAZON COM LLC	1990360004299C42	6399	10-13 CLASP ENVELOPES	31.58
07/01/2020	AMAZON COM LLC	1990410074499044	6399	DYMO LABELWRITER ADDRESS	77.76
07/01/2020	AMAZON COM LLC	4610360000499000	6399	2020 CVHS SENIOR GRADUATI	36.04
07/01/2020	AMAZON COM LLC	7130610089799000	6399	ABCCANOPY SUPER HEAVY DUT	15.97
07/01/2020	AMAZON COM LLC	7130610089799000	6399	HOT MELT MINI GLUE GUN (6	22.89
07/01/2020	AMAZON COM LLC	7130610089799000	6399	JUEGOAL SIX PLAYER CROQUE	149.97

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07/01/2020	AMAZON COM LLC	7130610089799000	6399	KNOT IT!: THE ULTIMATE GU	15.79
07/01/2020	AMAZON COM LLC	7130610089799000	6399	WIRELESS MICROPHONES HEAD	88.53
07/01/2020	AMAZON COM LLC	1990110000122038	6397	EPSON PERFECTION V19 COLO	168.99
07/01/2020	AMAZON COM LLC	1990110000122038	6397	EVGA 600 BR 80+ BRONZE 60	371.28
07/01/2020	AMAZON COM LLC	1990110000122038	6397	NVIDIA GEFORCE RTX 2080 S	829.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	GREENTIME 1500PC ROUND RE	12.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	HOW TO DRAW FASHION FLATS	24.95
07/01/2020	AMAZON COM LLC	1990110000122038	6399	KINGSTON DIGITAL DATA TRA	49.75
07/01/2020	AMAZON COM LLC	1990110000122038	6399	ROC-ION 410 MUSLIN, UNBLE	74.08
07/01/2020	AMAZON COM LLC	1990110000311003	6399	NEENAH PAPER 22741 COLOR	80.80
07/01/2020	AMAZON COM LLC	1990110000311003	6497	3 PACK 1" INCH X 60YD STI	259.40
07/01/2020	AMAZON COM LLC	1990110000311003	6497	CANDLE CHOICE SET OF 24 P	377.58
07/01/2020	AMAZON COM LLC	19901100104110SV	6399	WONFOUCS COMPATIBLE LABEL	9.95
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	THE LEARNING JOURNEY MATC	11.12
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	APPLE BARREL PAINT	101.88
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BASKET FILLER PAPER	12.89
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	CANVAS 8X8	65.96
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	FOLLOW YOUR PATH BORDER	7.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAINT BRUSH SET	29.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	POSTIT BORDER	7.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	RAINBOW HONEYCOMB	15.99
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	ACCO BRASS PAPER FASTENER	12.55
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	PINK PAPER	15.99
07/01/2020	AMAZON COM LLC	19902300110990GP	6329	STRENGTH BASED LEADERSHIP	34.68
07/01/2020	AMAZON COM LLC	19902300110990GP	6399	BOUNTY PAPER TOWELS - 40	38.84
07/01/2020	AMAZON COM LLC	19902300110990GP	6399	POST IT SUPER STICKY NOTE	8.02
07/01/2020	AMAZON COM LLC	1990330088123031	6399	HOME-X WOODEN CLOTHESPINS	16.50
07/01/2020	AMAZON COM LLC	1990330088123031	6399	LEARNING WITHOUT TEARS -	297.12
07/01/2020	AMAZON COM LLC	1990330088123031	6399	SENSORY ORAL MOTOR AIDE C	16.48
07/01/2020	AMAZON COM LLC	1990330088123031	6399	SHARK TOOTH CHEW NECKLACE	11.34
07/01/2020	AMAZON COM LLC	1990340092299062	6319	ELBOWS, TAPE, WRIST/MOUSE	113.40
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	USB TO ETHERNET ADAPTER	17.59
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	LOGITECH WIRELESS MOUSE M	22.99
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	SWEETZER & ORANGE THANK Y	12.99
07/01/2020	AMAZON COM LLC	1990410074499044	6399	EXPO DRY ERASE MARKERS, C	12.95
07/01/2020	AMAZON COM LLC	1990510092599065	6319	LABEL MAKER RIBBON	14.99
07/01/2020	AMAZON COM LLC	1990610081299023	6399	SIENA 150 LB CAPACITY POR	1,263.87
07/01/2020	AMAZON COM LLC	461031S200399000	6399	ICEBREAKER GUM- SPEARMING	14.97
07/01/2020	AMAZON COM LLC	7130610089799000	6399	INNOVA DISC GOLF DX VIKIN	19.94

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07/01/2020	AMAZON COM LLC	19901100110110GP	6399	GATOR FRAMEWORKS SHORTS W	38.49
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	IRIS USA BOXES	-39.28
07/01/2020	AMAZON COM LLC	1990110011024033	6399	LEARNING RESOURCES JUMBO	16.99
07/01/2020	AMAZON COM LLC	1990110011024033	6399	PACON CHART TABLE 24X16 -	9.23
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	AVERY SHIP LABEL 8163	8.84
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	BDAY CROWNS 30PK	9.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	CRAYOLA MARKERS	5.99
07/01/2020	AMAZON COM LLC	199011EH00311003	6399	SHARPIE 27010 ACCENT POCK	5.76
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	COVIDIEN CURITY ALCOHOL P	55.50
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	PACON MULTI-PROGRAM HANDW	14.16
07/01/2020	AMAZON COM LLC	199011PE04111041	6399	IRIS USA SIA-5 HEAVY DUTY	26.99
07/01/2020	AMAZON COM LLC	199011VR88123031	6399	2 PACK FACE SHIELD PROTEC	99.95
07/01/2020	AMAZON COM LLC	199013S681199021	6399	LOGITECH C270 3MP 1280 X	794.55
07/01/2020	AMAZON COM LLC	199013S881199021	6329	ESSENTIALS OF ELEMENTARY	36.63
07/01/2020	AMAZON COM LLC	199013S881199021	6329	TEXAS HISTORY FOR KIDS: L	13.59
07/01/2020	AMAZON COM LLC	199013S881199021	6329	WHAT KIND OF CITIZEN? EDU	15.99
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BABY POWDER (6 PACK)	12.49
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BUBBLE WRAP (2 PACK)	29.00
07/01/2020	AMAZON COM LLC	199021S781199021	6399	GILLETTE SHAVING FOAM	82.00
07/01/2020	AMAZON COM LLC	199021S781199021	6399	GLUE STICKS FOR GLUE GUN	12.00
07/01/2020	AMAZON COM LLC	199021S781199021	6399	INCENSE CONES	14.30
07/01/2020	AMAZON COM LLC	199021S781199021	6399	UV PONY BEADS	25.98
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	ASTRO TURQ. CARDSTOCK	14.99
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	RED CARDSTOCK	13.49
07/01/2020	AMAZON COM LLC	19902300110990GP	6399	12 PACK KEURIG WATER FILT	11.99
07/01/2020	AMAZON COM LLC	1990310000199001	6399	FENG SHUI BRASS GONG DESK	16.98
07/01/2020	AMAZON COM LLC	1990330088123031	6399	4 PACK DIGITAL KITCHEN TI	24.15
07/01/2020	AMAZON COM LLC	1990330088123031	6399	THE PENCIL GRIP HEAVYWEIG	54.32
07/01/2020	AMAZON COM LLC	1990330088123031	6399	U BRANDS LIQUID GLASS BOA	30.96
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	15FT CBUS USB-C TO USB-C	19.99
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	LACIE RUGGED USB-C 1 TB E	72.49
07/01/2020	AMAZON COM LLC	199036UL00399C03	6329	ESTIMATED SHIPPING/HANDLI	6.47
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	5.08
07/01/2020	AMAZON COM LLC	4610110000111000	6399	DELUXE SIGNICADE A-FRAME	1,322.40
07/01/2020	AMAZON COM LLC	461036CH04399000	6399	SIMPLE HOUSEWARE COMMERC	139.94
07/01/2020	AMAZON COM LLC	7130610089799000	6399	ABCCANOPY HEAVY DUTY WEIG	270.80
07/01/2020	AMAZON COM LLC	7130610089799000	6399	FOSTOY PING PONG NETS, TA	131.94
07/01/2020	AMAZON COM LLC	7130610089799000	6399	INNOVA DISC GOLF DX EAGLE	19.94
07/01/2020	AMAZON COM LLC	7130610089799000	6399	INNOVA DX AVIAR PUTT AND	46.93

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07/01/2020	AMAZON COM LLC	7130610089799000	6399	NATURAL FISH NET PARTY DE	7.99
07/01/2020	AMAZON COM LLC	7130610089799000	6399	PERLER BEADS BULK ASSORTE	77.08
07/01/2020	AMAZON COM LLC	1990110000122038	6397	SYNOLOGY 6 BAY NAS DISK S	749.00
07/01/2020	AMAZON COM LLC	1990110000122038	6399	1" NICKEL SLVER PLATED KE	8.59
07/01/2020	AMAZON COM LLC	1990110000122038	6399	GREETIME 1200PC MIXED COL	12.99
07/01/2020	AMAZON COM LLC	1990110000122038	6399	SIMPLICITY 1153 PORTABLE	10.55
07/01/2020	AMAZON COM LLC	1990110000311003	6497	WILSON JONES SHEET PROTEC	58.26
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BLUE RIBBON	13.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	CONFETTI PAPER ROLL	14.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	DAISES BORDER	16.88
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAW PRINT CUT OUT	11.29
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	VINYL SET - MULTI COLOR	29.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE VINYL SELF ADHESIVE	51.48
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	AMAZON BASICS EVELOPES	27.58
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	FORUM NOVELTIES FRUITS AN	24.55
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	LA MORIPOSA UNISEX KIDS H	14.99
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	PUSH CART DOLLY BY WELLMA	63.97
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	TOPS THE LEGAL PAD WRITIN	24.09
07/01/2020	AMAZON COM LLC	1990110011024033	6399	EDUCATIONAL INSIGHTS PLAY	12.04
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	CHILDCRAFT LINK CUBE	8.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	HAMMERMILL 8.5X14 PAPER	8.07
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	WORLD GLOBE	32.99
07/01/2020	AMAZON COM LLC	19901100201110OW	6329	TRANSFORMING LITERACY EDU	82.82
07/01/2020	AMAZON COM LLC	199011LA202110CG	6399	DESK ORGANIZER	22.87
07/01/2020	AMAZON COM LLC	199011PE04111041	6399	IRIS USA SIA-18 HEAVY DUT	145.88
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BALLOONS ASSORTED COLORS	51.96
07/01/2020	AMAZON COM LLC	199021S781199021	6399	PURPLE YARN	24.75
07/01/2020	AMAZON COM LLC	199021S781199021	6399	ZIPLOC SNACK BAGS	22.84
07/01/2020	AMAZON COM LLC	1990230000199001	6399	FARGO 45100 FULL COLOR RI	215.25
07/01/2020	AMAZON COM LLC	1990230000399003	6399	AP'S OFFICE SUPPLIES SUCH	298.43
07/01/2020	AMAZON COM LLC	19902300104990SV	6396	WIRELESS KEYBOARD MOUSE,	45.99
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	LIME PAPER	15.99
07/01/2020	AMAZON COM LLC	19903100109990CV	6399	OTTOMANSON COLLECTION NON	40.53
07/01/2020	AMAZON COM LLC	1990330088123031	6399	AMAZONBASICS KIDS EAR PRO	92.30
07/01/2020	AMAZON COM LLC	1990330088123031	6399	DARICE 06121-2-021 BIG VA	14.03
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	APPLE USB-C DIGITAL AV MU	69.00
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	SUNSHADES DEPOT 8X10 FEET	107.94
07/01/2020	AMAZON COM LLC	199036UL00399C03	6329	THE INDOMITABLE TEDDY ROO	12.95
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	PROCASE 14-15.6 INCH LAPT	21.99

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07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	TEST-886E 886 E COMPATIBL	16.85
07/01/2020	AMAZON COM LLC	7130610089799000	6399	6 PACK SMALL DIGITAL KITC	29.97
07/01/2020	AMAZON COM LLC	7130610089799000	6399	BINGCUTE 1.0MM BLACK ELAS	19.98
07/01/2020	AMAZON COM LLC	7130610089799000	6399	CHAMPION SPORTS THROW DOW	19.70
07/01/2020	AMAZON COM LLC	7130610089799000	6399	FASWIN 40 PACK 7 INCH PLA	79.07
07/01/2020	AMAZON COM LLC	7130610089799000	6399	FASWIN INDOOR/OUTDOOR AGI	59.89
07/01/2020	AMAZON COM LLC	7130610089799000	6399	JP WINLOOK PING PONG NET	79.94
07/01/2020	AMAZON COM LLC	7130610089799000	6399	PUDGY PEDRO'S PLASTIC VUV	11.98
07/01/2020	AMAZON COM LLC	7130610089799000	6399	SUNSHANE 48 PACK FOAM DIC	13.99
07/01/2020	AMAZON COM LLC	7130610089799000	6399	TABLE TENNIS PADDLES (12-	77.40
07/01/2020	AMAZON COM LLC	1990110000122038	6399	100PC NYLON COIL ZIPPERS,	17.59
07/01/2020	AMAZON COM LLC	1990110000122038	6399	BYY 56PC 9.8X9.8" NO REP	21.60
07/01/2020	AMAZON COM LLC	1990110000122038	6399	COOLER MASTER HYPER 212 B	155.96
07/01/2020	AMAZON COM LLC	1990110000122038	6399	FAIRFIELD PF-5 POLFIL PRE	36.08
07/01/2020	AMAZON COM LLC	1990110000122038	6399	SWPEET HEAVY DUTY KEY FOB	10.85
07/01/2020	AMAZON COM LLC	1990110004211042	6399	PLASTIC KEY TAGS	10.99
07/01/2020	AMAZON COM LLC	19901100043110WB	6399	16 FEET LENGTH 0.75 INCH	9.12
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	FIFINE PC MICROPHONE 3.5M	54.05
07/01/2020	AMAZON COM LLC	19901100101110SK	6399	ZING STIKBOT PET ACTION F	26.09
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	APPLE BARREL MATTE	88.20
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BLACK DOT	22.52
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAPER CLIPS	11.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PAW BORDER	71.92
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PENCIL PACKS	42.12
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	RED RIBBON	11.06
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SHARPIE	39.10
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SKINNY TUMBLERS	239.70
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	TEAL PAPER ROLL	14.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	WHITE VINYL	21.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	YELLOW TABLE CLOTHS	29.98
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	GORILLA BLACK DUCT TAPE -	13.99
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	KIDS FUNNY SUNFLOWER HAT	89.94
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	134.95
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	AVERY DIVIDERS 3 SETS	11.10
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	EARLY BUY STICKY NOTES	6.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	GAMENOTE MAG. NUM,	21.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	HSXFL LIQUID DROPPERS	17.98
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	PLASTIC MAGNIFIERS	29.98
07/01/2020	AMAZON COM LLC	199011EH00311003	6399	HIGHLIGHTERS, SHUTTLE ART	11.98

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07/01/2020	AMAZON COM LLC	199011EY00123031	6399	CHARLES LEONARD PENCIL BO	70.94
07/01/2020	AMAZON COM LLC	199011EY00123031	6399	MEAD LOOSE LEAF PAPER, WI	11.94
07/01/2020	AMAZON COM LLC	199011FO04111041	6399	SWINGLINE STAPLER, OPTIMA	11.59
07/01/2020	AMAZON COM LLC	199011LA202110CG	6399	STYLUS PEN	36.99
07/01/2020	AMAZON COM LLC	199011MT00311003	6399	TEXAS INSTRUMENTS NSPIRE	1,459.99
07/01/2020	AMAZON COM LLC	199011PE04111041	6399	IRIS USA SIA-10 HEAVY DUT	47.69
07/01/2020	AMAZON COM LLC	199011SS00311003	6399	SOCIAL STUDIES SUPPLIES	1,363.52
07/01/2020	AMAZON COM LLC	199013S881199021	6329	INTEGRATING LANGUAGE ARTS	54.00
07/01/2020	AMAZON COM LLC	1990210081499025	6399	AMAZON BASICS MED DUTY ST	34.99
07/01/2020	AMAZON COM LLC	1990210081499025	6399	SUNWORKS HEAVYWEIGHT CONS	8.78
07/01/2020	AMAZON COM LLC	1990210081499025	6399	TAPE REPLACEMENT FOR BROT	12.50
07/01/2020	AMAZON COM LLC	199021S781199021	6399	2" STYROFOAM BALLS (56 CO	23.04
07/01/2020	AMAZON COM LLC	199021S781199021	6399	ELMERS GLUE STICKS (60 PA	36.14
07/01/2020	AMAZON COM LLC	199021S781199021	6399	HOTHANDS HAND WARMERS (40	167.09
07/01/2020	AMAZON COM LLC	199021S781199021	6399	KOOL-AID GRAPE	25.47
07/01/2020	AMAZON COM LLC	1990230004199041	6399	AVERY 12-TAB DIVIDERS FOR	3.17
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	PINK CARDSTOCK	15.99
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	PURPLE CARDSTOCK	15.99
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	YELLOW PAPER	14.99
07/01/2020	AMAZON COM LLC	19903100112990RB	6399	YUE MOTION LIQUID MOTION	33.98
07/01/2020	AMAZON COM LLC	1990330088123031	6399	TIME TIMER AUDIBLE COUNTD	61.93
07/01/2020	AMAZON COM LLC	1990330088123031	6399	WIKKI STIX PARTY FAVOR PA	25.84
07/01/2020	AMAZON COM LLC	199036UL00399C03	6329	AMERICAN EXPERIENCE	10.99
07/01/2020	AMAZON COM LLC	461031S200399000	6399	ICEBREAKER GUM- GRAPE	14.97
07/01/2020	AMAZON COM LLC	7130610089799000	6399	INNOVA - CHAMPION DISCS D	10.41
07/01/2020	AMAZON COM LLC	7130610089799000	6399	LOW PROFILE CONES PRISM P	39.24
07/01/2020	AMAZON COM LLC	1990110000122038	6399	AMAZONBASICS 3 BUTTON USB	186.00
07/01/2020	AMAZON COM LLC	1990110000124038	6399	CHICKEN SOUP FOR THE SOUL	11.67
07/01/2020	AMAZON COM LLC	1990110000311003	6399	NEENAH ASTROBRIGHTS PREMI	67.45
07/01/2020	AMAZON COM LLC	1990110000311003	6497	TESTORS 307587 SPRAY CHAL	46.62
07/01/2020	AMAZON COM LLC	1990110004211042	6399	BLACK PLASTIC BRACELET WR	69.90
07/01/2020	AMAZON COM LLC	19901100043110WB	6399	BRAIN GYM: TEACHER'S EDIT	50.20
07/01/2020	AMAZON COM LLC	19901100104110SV	6399	ASTROBRIGHTS COLORED CARD	33.30
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	KRAFT PAPER ENVELOPES	11.99
07/01/2020	AMAZON COM LLC	19901100105110RP	6399	VILEAFY JIGSAW PRESCHOOL	19.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	BRICK ROAD	14.99
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	EXPO MARKERS	92.90
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	FLOOR LAMP	58.98
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	ORANGE RIBBON	13.51

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07/01/2020	AMAZON COM LLC	19901100107110PC	6399	PENCIL BORDER	18.96
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	RIBBON PACK	17.70
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SCALLOPED BORDER SET	26.78
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	SHARPIE ELECRO POP	53.61
07/01/2020	AMAZON COM LLC	19901100107110PC	6399	VELCRO STRIP	16.59
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	EXPO DRY ERASE MARKERS -	97.28
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	SNAP-LOC 1500 LB BLACK OP	146.24
07/01/2020	AMAZON COM LLC	19901100110110GP	6399	TOPS THE LEGAL PAD - 12 P	19.60
07/01/2020	AMAZON COM LLC	1990110011024033	6399	MAGNETIC LETTERS & NUMBER	17.45
07/01/2020	AMAZON COM LLC	1990110011024033	6399	S&S WORLDWIDE 5" SPECTRUM	47.46
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	AMAZON INDEX CARDS	5.49
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	CASON DELLOSA STICKERS	3.19
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	POWERONI USB CHARGE	29.99
07/01/2020	AMAZON COM LLC	19901100111110SC	6399	STOREX LRG BOOK BINS	66.09
07/01/2020	AMAZON COM LLC	1990110020131033	6399	6 OF: CASE-IT MIGHTY ZIP	675.24
07/01/2020	AMAZON COM LLC	1990210081499025	6399	BOUNTY QUICK SIZE PAPER T	38.84
07/01/2020	AMAZON COM LLC	199021S681199021	6399	COMPUTER SPEAKERS	31.02
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BLACK YARN (3 PACK)	29.68
07/01/2020	AMAZON COM LLC	199021S781199021	6399	BORAX (4 COUNT)	13.40
07/01/2020	AMAZON COM LLC	199021S781199021	6399	CLEAR CONTACT PAPER	25.80
07/01/2020	AMAZON COM LLC	199021S781199021	6399	PIPE CLEANERS	67.96
07/01/2020	AMAZON COM LLC	199021S781199021	6399	PLAYDOUGH (6 PACK)	245.45
07/01/2020	AMAZON COM LLC	199021S781199021	6399	POM POMS CRAFT BALLS	19.98
07/01/2020	AMAZON COM LLC	199021S781199021	6399	TIN MUFFIN PANS	12.96
07/01/2020	AMAZON COM LLC	19902300104990SV	6399	PENDAFLEX 2051 SALMON COL	19.20
07/01/2020	AMAZON COM LLC	19902300107990PC	6399	PAPER PACK ASTROBRIGHT	25.99
07/01/2020	AMAZON COM LLC	1990310000199001	6399	LINON BLACK RUB THRU 4 SL	45.41
07/01/2020	AMAZON COM LLC	1990310000199001	6399	LLIVEKIT BOOKSHELF VINTAG	71.99
07/01/2020	AMAZON COM LLC	1990310000399003	6399	EPAUTO 12V DC PORTABLE AI	34.87
07/01/2020	AMAZON COM LLC	1990310000399003	6399	LANGXUN 12FT TABLE BALLOO	15.99
07/01/2020	AMAZON COM LLC	1990310000399003	6399	PREXTEX 300 PARTY BALLOON	19.99
07/01/2020	AMAZON COM LLC	1990310004199041	6399		29.99
07/01/2020	AMAZON COM LLC	1990330088123031	6399	ART STREET LIGHTWEIGHT CO	12.89
07/01/2020	AMAZON COM LLC	19903600003990CA	6399	BUNGEE CORDS WITH HOOKS 2	21.99
07/01/2020	AMAZON COM LLC	199036UL00399C03	6399	AMAZONBASICS 15.6" EXECUT	5.09
07/01/2020	AMAZON COM LLC	7130610089799000	6399	36"-42" 50PCS LEI ASSORTM	47.80
07/01/2020	AMAZON COM LLC	7130610089799000	6399	FRANKLIN SPORTS PLAYGROUN	66.38
07/01/2020	AMERICAN SCHOOL COUNSELOR ASSN	1990310004299042	6495	PROFESSIONAL MEMBERSHIP A	129.00
07/01/2020	ARMSTRONG REPAIR CENTER INC	2400350093299000	6319	CLE*100330 GASKET, HAND H	141.84

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07/01/2020	ASCD	19902300111990SC	6495	BASIC ONLINE&PRINT MEMBER	59.00
07/01/2020	ATTITUDE DANCE BOUTIQUE LLC	461036BL00399000	6395	BLACK JAZZ SHOES	146.88
07/01/2020	ATTITUDE DANCE BOUTIQUE LLC	461036BL00399000	6395	TAN JAZZ SHOES	550.80
07/01/2020	ATTITUDE DANCE BOUTIQUE LLC	461036BL00399000	6395	CONVERTIBLE TIGHTS- SUNTA	1,052.10
07/01/2020	ATTITUDE DANCE BOUTIQUE LLC	461036BL00399000	6395	BODY TIGHTS- SUNTAN	302.70
07/01/2020	AVID CENTER--SI PAYMENT	199013SI20131033	6411	REGISTRATION NO. 778252 F	850.00
07/01/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	REG ID. 781779 GRACE STA	850.00
07/01/2020	AVID CENTER--SI PAYMENT	199013SI00331033	6411	REGI ID 781780 TAMI DUDO	850.00
07/01/2020	AVID CENTER--SI PAYMENT	199013SI20331033	6411	REG ID: 778250 BRITTANY C	850.00
07/01/2020	AVID CENTER--SI PAYMENT	199013SI00131033	6411	REG ID: 778254 KELLIE MAC	850.00
07/01/2020	AVINEXT	1990110004211042	6397	ERGOTRON YES 36 CART	1,189.00
07/01/2020	AVINEXT	199036NP00399C03	6397	HP ZBOOK STUDIO G5	6,414.00
07/01/2020	AVINEXT	691581TK041990C6	6629	PART NO. E-DPM-HDM-06F LW	910.00
07/01/2020	AVINEXT	199036YB00399C03	6397	HP ZBOOK STUDIO G5	3,000.00
07/01/2020	AVINEXT	691781TK042990C6	6629	PART NO. E-DPM-HDM-06F LW	700.00
07/01/2020	AVINEXT	691781TK042990C6	6629	PART NO. Z100HDE03FT LWC	200.00
07/01/2020	AVINEXT	199011EH00311003	6397	HP ZBOOK STUDIO G5	1,862.00
07/01/2020	AVINEXT	691781TK042990C6	6629	PART NO. 03725 DECORATIVE	40.00
07/01/2020	AVINEXT	691581TK041990C6	6629	PART NO. Z100JDE03FT LWC	260.00
07/01/2020	AVINEXT	8650000000300000	6999	HP 3YR ADP COVERAGE	138.00
07/01/2020	AVINEXT	8650000000300000	6999	HP ZBOOK STUDIO G5	1,138.00
07/01/2020	AVINEXT	199011EH00311003	6397	HP 3YR ADP COVERAGE	276.00
07/01/2020	AVINEXT	691581TK041990C6	6629	PART NO. 03725 DECORATIVE	52.00
07/01/2020	AVINEXT	691581TK041990C6	6629	PART NO. DL-1H1A-WPKT-W	11,180.00
07/01/2020	AVINEXT	691781TK042990C6	6629	PART NO. DL-1H1A-WPKT-W 7	8,600.00
07/01/2020	BARNES & NOBLE INC	2110110010924000	6329	PIXEL CRAFT WITH PERLER B	8.65
07/01/2020	BARNES & NOBLE INC	205011OF81124000	6329	9780060527549 PETE'S A PI	1,235.39
07/01/2020	BARNES & NOBLE INC	2110130010224000	6399	GRIT: THE POWER OF PASSIO	14.39
07/01/2020	BARNES & NOBLE INC	2110130010224000	6399	LOST AT SCHOOL	144.00
07/01/2020	BARNES & NOBLE INC	2110110010924000	6399	10696 LEGO CLASSIC LEGO M	30.29
07/01/2020	BARNES & NOBLE INC	2050610081124000	6329	9788494469893 PETE EL GAT	730.76
07/01/2020	BARNES & NOBLE INC	2110130010224000	6399	MINDSET: THE NEW PSYCHOLO	136.00
07/01/2020	BARNES & NOBLE INC	2110110010924000	6329	EASY ORIGAMI BY JOHN MONT	4.29
07/01/2020	BARNES & NOBLE INC	199011PK81111032	6329	9780061906220 I LOVE MY W	2,338.04
07/01/2020	BARNES & NOBLE INC	2050610081124000	6329	9780061906220 I LOVE MY W	2,338.04
07/01/2020	BARNES & NOBLE INC	199011PK10711032	6329	Q#1164590 VARIOUS BOOKS F	100.59
07/01/2020	BARNES & NOBLE INC	2110110010924000	6329	ANIMAL ORIGAMI BY ARCTURU	8.67
07/01/2020	BARNES & NOBLE INC	199011PK81111032	6329	9788494469893 PETE EL GAT	730.76
07/01/2020	BARNES & NOBLE INC	2110130010224000	6399	WHOLE-BRAIN CHILD	136.00

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07/01/2020	BCA ELECTRIC LLC	1990510092599065	6319	2X2 LED FOR CSHS	75.00
07/01/2020	BCA ELECTRIC LLC	1990510092599065	6249	ADDING POWER IN PURCHASIN	1,750.00
07/01/2020	BLUE BAKER	19902300110990GP	6499	LUNCH FOR CUSTODIANS FOR	44.58
07/01/2020	BORDERLAN INC	69158100748990TK	6396	36-MONTH OPTION FIREWALL	90,579.00
07/01/2020	BORDERLAN INC	69158100748990TK	6396	FC-10-L200F-1489-02-396 F	1,268.00
07/01/2020	BORDERLAN INC	69158100748990TK	6396	FC-10-L200F-247-02-36 FOR	1,675.00
07/01/2020	BORDERLAN INC	69158100748990TK	6396	FORTIANALYZER FAZ-200F CE	2,194.00
07/01/2020	BORDERLAN INC	69158100748990TK	6396	CONVERTER FC-10-F11E1-189	935.00
07/01/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	LIBRARY READING MATERIALS	1,339.40
07/01/2020	BRAZOS CENTRAL APPRAISAL DISTRICT	1990990070399045	6213	3RD QUARTER DUE 6/30/20	314,473.75
07/01/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6255	ROLL OFF DUMP AND RETURNS	1,094.10
07/01/2020	BRAZOS VALLEY SYMPHONY SOCIETY	19901100101110SK	6412	TICKETS FOR STUDENTS AND	196.00
07/01/2020	BRENHAM ISD ATHLETICS	4610360074891AAA	6399	REFUND FROM DISTRICT 19-5	3,267.58
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	DYE MAGENTA INK TANK 130M	155.90
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	FREIGHT/DELIVERY	132.00
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	PREMIUM COATED BOND PAPER	779.40
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	DYE YELLOW INK TANK 130ML	77.95
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	PIGMENT MATTE BLACK INK T	233.85
07/01/2020	BROOKS DUPLICATOR COMPANY	4610360000199000	6399	DYE CYAN INK TANK 130ML -	77.95
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	GI5000BGRAH	262.50
07/01/2020	C C CREATIONS LTD	1990510092599065	6395	UNIFORM CAPS	866.40
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	ART CHARGES	25.00
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	NL6200CHAX	82.00
07/01/2020	C C CREATIONS LTD	1990510092699066	6395	UNIFORMS AND CAPS	2,856.00
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	NL6200CHA	1,193.00
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	PAST350IGR	576.75
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	PAST350IGRX	40.20
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	GI5000BGRAH	735.00
07/01/2020	C C CREATIONS LTD	7130610089799000	6499	GI5000GRAH	157.50
07/01/2020	CCP INDUSTRIES INC	1990	1311	ESTIMATED SHIPPING/HANDLI	139.27
07/01/2020	CCP INDUSTRIES INC	1990	1311	ITEM#71300-50-KP COLORED	770.00
07/01/2020	CDW GOVERNMENT LLC	1990510092399063	6319	ZEBRA BARCODE READER BATT	25.50
07/01/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	137.50
07/01/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FORE ALARM MONITO	1,008.00
07/01/2020	CINTAS CORPORATION NO 2/ HOUSTON	1990	1311	ITEM#616907 JET ALCOHOL H	5,760.00
07/01/2020	CLAIRE E BETSY BROWN	8650000000300000	6999	YEARBOOK REFUND- PURCHASE	75.00
07/01/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124N00	6329	CO TEACH BUILDING & S	91.40
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100020068 CHAPPEL, TAMAR	8.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100020069 CHAPPEL, TIA	12.00

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07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100033626 SALANIC CALDER	14.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100047752 RODRIGUEZ, DES	4.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000331033	6339	100031787 DESTINGY, ANSPA	8.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100018182 VAZQUEZ,ANDRES	2.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100028137 ROBLES-OLAY, L	6.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100019909 PALMER,TAI'TYAN	6.00
07/01/2020	CSISD A&M CONSOLIDATED HIGH T&A	1990110000131033	6339	100020100 NIRA BROOKS AM	4.00
07/01/2020	CSISD-ATHLETIC DEPT	4610360074891AAA	6399	REFUND FOR DISTRICT 19-5A	3,267.58
07/01/2020	CSISD-ATHLETIC DEPT	4610360074891AAA	6399	REFUND FOR DISTRICT 19-5A	3,267.58
07/01/2020	CTAT	1990110000322038	6411	CTAT - ACTIVE INSTRUCTION	85.00
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	LABOR: TECHNICIAN PER HOU	276.00
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	1.49
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	59.36
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	9.00
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT MODULAR JACK CAT6	8.10
07/01/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PATCH CABLE CAT6A 10' BLU	8.94
07/01/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	BULBS	197.50
07/01/2020	DONNA HEATH	2400000000300000	5751	CN REF - H. HEATH	23.15
07/01/2020	DORIAN BUSINESS SYSTEMS INC	199036CH00399C03	6399	IRON ON UNIFORM LABELS	13.25
07/01/2020	DORIAN BUSINESS SYSTEMS INC	199036CH00399C03	6399	SET UP FEE	15.00
07/01/2020	DORIAN BUSINESS SYSTEMS INC	199036CH00399C03	6399	ESTIMATED SHIPPING/HANDLI	7.80
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	811-0016-00 STAKJER PRO I	3,999.00
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	ESTIMATED SHIPPING/HANDLI	77.90
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	ESTIMATED SHIPPING/HANDLI	17.10
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	413500 BADGER BT5 TRAINER	1,230.00
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	RPM 3 BB SPINBALL WIZARD	3,499.00
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	CBBPMB CHAMPRO PITCHING M	565.20
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6397	BB PITCHLOGIC ASEBALL	1,180.00
07/01/2020	EAST TEXAS SPORTS	199036BB00391AAA	6399	CBBPMB CHAMPRO PITCHING M	394.00
07/01/2020	EDUCATIONAL ENTERPRISES RECORDING	199036CH00399C03	6399	COMPLETE SET ON USB THUMB	155.00
07/01/2020	EDUCATIONAL ENTERPRISES RECORDING	199036CH00399C03	6399	SHIPPING	12.50
07/01/2020	ELASA TEDESCHI	2400000000300000	5751	CN REF - N. TEDESCHI	14.10
07/01/2020	EMPOWERING WRITERS LLC	2110110010124000	6399	398-SUPPLIES, SITE LICENS	3,895.00
07/01/2020	ENCORE CREATIVE PRODUCTIONS LLC	199013BL00391003	6411	VIRTUAL LEADERSHIP CAMP	650.00
07/01/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	SR PUBLIC SPEAKING- AG PO	20.00
07/01/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- NATNL	100.00
07/01/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	TX FFA VIRTUAL SPEAKING E	50.00
07/01/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	CHAPTER OFFICER EXAM	25.00
07/01/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	SR PUBLIC SPEAKING- AGRIB	20.00

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07/01/2020	EWELL EDUCATIONAL SERVICES INC	865000000300000	6999	HILL COUNTRY SPRINGS CDES	105.00
07/01/2020	FLINN SCIENTIFIC INC	199011SC202110CG	6399	AP8956 CHEMICAL SPLASH EC	352.62
07/01/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR SWV & RB	319.00
07/01/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	611.58
07/01/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,379.11
07/01/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	233.66
07/01/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	76.56
07/01/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV & RB	319.00
07/01/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE21 DURACELL PROCE	120.78
07/01/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE24 DURACELL PROCE	86.72
07/01/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	KEY CABINET LOCK	89.46
07/01/2020	GULF COAST PAPER COMPANY INC	1990	1311	ITEM#60JHAN 97520 60" JAN	30.00
07/01/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	1,542.89
07/01/2020	HANNAH PARK	2400000020200000	5751	CN REF - G. LEE	62.25
07/01/2020	HARBOR FREIGHT TOOLS USA INC	19902100811990CA	6399	VANGUARD 50' 12 GAUGE MUL	148.74
07/01/2020	HERFF JONES	1990110000311003	6497	ESTIMATED SHIPPING/HANDLI	20.00
07/01/2020	HERFF JONES	1990110000311003	6497	SUMMA CUM LAUDE STOLES- A	124.75
07/01/2020	HERFF JONES INC	1990110000411004	6497	GRADUATION HOODS/GOWNS RE	113.80
07/01/2020	HERFF JONES INC	1990410070299081	6399	GRADUATION HOODS/GOWNS RE	634.90
07/01/2020	HERFF JONES INC	1990110000111001	6497	GRADUATION HOODS/GOWNS RE	287.50
07/01/2020	HERFF JONES INC	1990110000311003	6497	GRADUATION HOODS/GOWNS RE	577.00
07/01/2020	HERFF JONES INC	1990410070299081	6399	LATE ORDER GRAD GOWN DROZ	69.06
07/01/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	201.08
07/01/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1990410074899048	6299	U/L TAX RFDG BONDS, SRS 2	1,090.00
07/01/2020	HOME DEPOT CREDIT SERVICES	4610110010811000	6399	#06 FR WILLIAMS	-217.00
07/01/2020	HOME DEPOT CREDIT SERVICES	199021S781199021	6399	#09 C&I BOWMAN	243.82
07/01/2020	HOME DEPOT CREDIT SERVICES	205161PI811240EH	6399	#10 EHS @BBPC TUCKER	312.58
07/01/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	C5600.DRY.K DRY WIPE KIT	86.39
07/01/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	64 MODEL C5600.2.5	2,865.55
07/01/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	64 MODEL C5600.2.5	2,865.56
07/01/2020	HUNTON DISTRIBUTION	1990510092599065	6319	MOTOR	453.72
07/01/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS PARTS	16.50
07/01/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	6.31
07/01/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	20.01
07/01/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	COVERAGE MAY 2020	2.38
07/01/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	91.07
07/01/2020	JOHNSON SUPPLY	1990510092599065	6319	GAS LEAK DETECTOR	207.65
07/01/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	144.32
07/01/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	281.54

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07/01/2020	JUDY SWOBODA	4610000093400A03	5749	REFUND FOR FOUND ATHLETIC	600.00
07/01/2020	JULIE A WELLMANN	461036CY93491A01	6499	HEB 6/18/2020	55.74
07/01/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ORCHESTRA MUSIC PER ATTAC	60.00
07/01/2020	JW PEPPER AND SON INC	199011CH04111041	6399	ESTIMATED SHIPPING/HANDLI	15.88
07/01/2020	JW PEPPER AND SON INC	199011CH04111041	6399	XP106WDE EXPEDITION PORTA	319.99
07/01/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	ESTIMATED SHIPPING/HANDLI	2.58
07/01/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	CHOIR MUSIC PER ATTACHED	60.65
07/01/2020	KATRESSA LEISHMAN	2400000010500000	5751	CN REF - M. LEISHMAN	16.60
07/01/2020	KATRESSA LEISHMAN	2400000020200000	5751	CN REF - B. LEISHMAN	18.40
07/01/2020	KATRESSA LEISHMAN	2400000010500000	5751	CN REF - H. LEISHMAN	18.40
07/01/2020	KATY PAETOW ATHLETICS	4610360074891AAA	6399	REFUND FOR DISTRICT 19-5A	3,267.58
07/01/2020	KISSEY BENFORD	2400000000300000	5751	CN REF - B. BENFORD	10.45
07/01/2020	LALO GARCIA	4610230010799000	6399	SUNRISE WALL	250.00
07/01/2020	LALO GARCIA	4610230010799000	6399	CAFETERIA MURAL - PANTHER	400.00
07/01/2020	LALO GARCIA	4610230010799000	6399	FULL WALL MURAL	630.00
07/01/2020	LALO GARCIA	4610230010799000	6399	PAINT AND MATERIALS	600.00
07/01/2020	LALO GARCIA	4610230010799000	6399	FOOD ITEMS IN CAFE	320.00
07/01/2020	LEENA KODALI	2400000000300000	5751	CN REF - Y GULLAPALLY	35.55
07/01/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	910.53
07/01/2020	LEGACY ACE HARDWARE	1990510092599065	6319	SHOP SUPPLIES	23.99
07/01/2020	LOVE AND LOGIC INSTITUTE INC	2110130010924000	6498	LOVE AND LOGIC FOR THE CL	1,225.00
07/01/2020	MACKIN EDUCATIONAL RESOURCES	4610110011011000	6329	LIBRARY BOOKS PER ATTACHE	192.50
07/01/2020	MAGNOLIA ISD ATHLETIC DEPT	4610360074891AAA	6399	REFUND FOR DISTRICT 19-5	6,535.16
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	610.11
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000731 TEACHER GUI	27.76
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000738 READING 3RD	924.67
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000940 WRITING 4TH	803.00
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000730 READING 3RD	1,800.67
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000440 WRITING 4TH	2,100.78
07/01/2020	MENTORING MINDS LP	2110110010224000	6399	ITEM #1000441 TEACHER GUI	27.76
07/01/2020	MIZUNI INC	1990530072699TTK	6398	ACTIVE DIRECTORY LICENSES	3,600.00
07/01/2020	MIZUNI INC	1990530072699TTK	6398	ESCHOOL INTEGRATION SOFTW	3,600.00
07/01/2020	MIZUNI INC	1990530072699TTK	6398	INTEGRATION SERVER SOFTWA	6,000.00
07/01/2020	MIZUNI INC	1990530072699TTK	6398	DATA WAREHOUSE SOFTWARE L	48,100.00
07/01/2020	MOORE SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	18.48
07/01/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	131.98
07/01/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	191.56
07/01/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	75.17
07/01/2020	NAPA AUTO PARTS	1990510092599065	6319	SHOP SUPPLIES	14.99

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07/01/2020	NAPA AUTO PARTS	1990510092699066	6319	GROUNDS PARTS	121.82
07/01/2020	NOE JUAREZ	2400000000100000	5751	CN REF - V. JUAREZ	68.70
07/01/2020	OFFICE DEPOT INC	19903100105990RP	6399	CHAIR REALSPACE MFTC 200	183.99
07/01/2020	OFFICE DEPOT INC	4610110000111000	6399	IRIS 35"H 3-TIER STORAGE	36.99
07/01/2020	OFFICE DEPOT INC	1990	1311	ITEM#0947432 ELMER'S SCHO	174.00
07/01/2020	OFFICE DEPOT INC	1990110R00111001	6399	BIC® WITE-OUT® CORRECTION	23.07
07/01/2020	OFFICE DEPOT INC	1990330000199001	6399	BRENTON STUDIO® MAYHART V	215.98
07/01/2020	OFFICE DEPOT INC	1990310000199001	6399	BRENTON STUDIO® JAXBY MES	671.93
07/01/2020	OFFICE DEPOT INC	1990	1311	ITEM#0940740 FISKARS OFFI	658.00
07/01/2020	OFFICE DEPOT INC	1990110R00111001	6399	TICONDEROGA® ERASABLE CHE	40.90
07/01/2020	OFFICE DEPOT INC	1990230000199001	6399	AVERY® EASY PEEL® WHITE L	132.42
07/01/2020	OFFICE DEPOT INC	1990	1311	ITEM#0543280 OFFICE DEPOT	673.50
07/01/2020	OFFICE DEPOT INC	1990230000199001	6399	AVERY® PERMANENT FULL-SHE	78.44
07/01/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	MINI DOT MARKER SETS, 24	22.60
07/01/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	TED TO SELF PHONES, DOZEN	49.56
07/01/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	TEN FRAME STAMP, 1 PIECE,	5.86
07/01/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	TARGET 4/27/20	42.99
07/01/2020	PETTY CASH-BUSINESS OFFICE	1990210081199021	6411	TECH&LEARN 5/8/2020	25.00
07/01/2020	PILGER'S TIRE AUTO CENTER	2400350093299000	6319	CHECK VALVE	2,556.50
07/01/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	GROUNDS SUPPLIES	1,027.19
07/01/2020	PTO RIVER BEND	4610000011200000	5744	3RD GR 1 BUS + MILEAGE BL	209.00
07/01/2020	PTO RIVER BEND	4610000011200000	5744	3RD GR STORY PIRATES BUS	135.00
07/01/2020	PTO RIVER BEND	4610000011200000	5744	3RD GR BLUE BELL CREAMERI	71.00
07/01/2020	PTO RIVER BEND	4610000011200000	5744	3RD GR OPAS STORY PIRATES	71.00
07/01/2020	PTO RIVER BEND	4610000011200000	5744	KG AGGIELAND SAFARI BUSES	270.00
07/01/2020	R & R PRODUCTS INC	1990510092699066	6319	MOWER BLADES	610.50
07/01/2020	RUDDER ATHLETICS	4610360074891AAA	6399	REFUND FOR DISTRICT 19-5A	3,267.58
07/01/2020	SAM'S CLUB DIRECT	1990110000111001	6497	WATER AND CHIPS FOR GRADU	383.72
07/01/2020	SAM'S CLUB DIRECT	19901100043110WB	6399	SUPPLIES FOR STAFF	276.14
07/01/2020	SAM'S CLUB DIRECT	4610360000499000	6499	FOOD FOR STUDENTS/FIELD T	27.30
07/01/2020	SAM'S CLUB DIRECT	7130610089799000	6499	FOOD FOR SDC	232.08
07/01/2020	SAM'S CLUB DIRECT	1990110000311003	6497	75 CASES OF WATER FOR GRA	298.50
07/01/2020	SAM'S CLUB DIRECT	1990130000199001	6499	FOOD FOR MEETINGS AND TRA	693.92
07/01/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	742.29
07/01/2020	SAM'S CLUB DIRECT	2400350093299000	6399	T-SHIRT CARRY-OUT BAGS 1,	0.00
07/01/2020	SAM'S CLUB DIRECT	1990130000199001	6499	RUNNING PO	123.44
07/01/2020	SAM'S CLUB DIRECT	1990130000199001	6399	SUPPLIES FOR MEETINGS AND	56.10
07/01/2020	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	260.10
07/01/2020	SAM'S CLUB DIRECT	1990530072699TTK	6399	DEPARTMENT SNACKS	699.39

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07/01/2020	SAM'S CLUB DIRECT	7140610089599000	6399	SUPPLIES FOR KIDS KLUB SI	339.76
07/01/2020	SAM'S CLUB DIRECT	19901100108110FR	6499	RPO - FOR STUDENT SNACKS	607.46
07/01/2020	SAM'S CLUB DIRECT	199021S781199021	6399	SCIENCE CONSUMABLE LAB IT	135.44
07/01/2020	SAM'S CLUB DIRECT	199036CL00191C01	6499	SNACKS AND CANDY FOR OPPO	267.16
07/01/2020	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SDC	339.76
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	SHIPPING	3.74
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	BAD GUYS IN DO-YOU-THINK	1.00
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	I SURVIVED THE AMERICAN	4.49
07/01/2020	SCHOLASTIC INC	199011EH04111041	6329	CLASSROOM BOOKS	6.00
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	UNDERSEA WORLD	2.39
07/01/2020	SCHOLASTIC INC	2110130010124000	6399		1,020.04
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	LIZARDS	2.69
07/01/2020	SCHOLASTIC INC	19901100105110RP	6399	WHO WOULD WIN?	31.00
07/01/2020	SCHOLASTIC INC	199011EH04111041	6329	ESTIMATED SHIPPING/HANDLI	0.54
07/01/2020	SCHOOL HEALTH CORPORATION	205111HE811240EH	6399	ITEM # 47129- ORAL CHOICE	113.44
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	#48002 PILLOW	28.36
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	WATER BOTTLE #37011	9.31
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ANATOM;ICAL CHART #12015	10.53
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ANATOMICAL CHART #12013	10.53
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	ECONOMY CREPE EXAM TABLE	33.63
07/01/2020	SCHOOL HEALTH CORPORATION	205111HE811240EH	6399	ITEM # 47023- WILD FLOSSE	126.30
07/01/2020	SCHOOL HEALTH CORPORATION	205111HE811240EH	6399	ITEM #: 1002758 LIL GRIP	36.54
07/01/2020	SCHOOL HEALTH CORPORATION	205111HE811240EH	6399	ITEM # 1007323- GREAT WHI	102.66
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	LIFESECURE REFLEX 200 INC	303.63
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	#99888 STETHOSCOPE DESIGN	12.66
07/01/2020	SCHOOL HEALTH CORPORATION	1990330004199041	6399	SQUARE VIBRATING PILLOW #	32.18
07/01/2020	SCHOOL MATE	19901100110110GP	6399	STUDENT PLANNERS	537.50
07/01/2020	SCHOOL MATE	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	96.75
07/01/2020	SCHOOL SPECIALTY INC	199011DM04111041	6399	#1078842 MASTER LOCK KEYE	6.95
07/01/2020	SCHOOL SPECIALTY INC	4610110020111000	6399	ITEM #059364 MARKER MR SK	16.23
07/01/2020	SCHOOL SPECIALTY INC	199011DM04111041	6399	# 7046941 ABUS 3-DIAL ALU	5.19
07/01/2020	SCHOOL SPECIALTY INC	199011DM04111041	6399	# 1311805 MASTER LOCK X-T	12.60
07/01/2020	SCHOOL SPECIALTY INC	199011DM04111041	6399	#091432 SCHOOL SMART 6-H	35.09
07/01/2020	SCHOOL SPECIALTY INC	19901100101110SK	6399	SUPPLIES FOR CLASSROOM	312.55
07/01/2020	SCHOOL SPECIALTY INC	199011SS202110CG	6399	1573836 US OUTLINE 50 PAC	77.97
07/01/2020	SCHOOL SPECIALTY INC	199011SS202110CG	6399	1573838 MAP WORLD OUTLINE	77.97
07/01/2020	SCHOOL SPECIALTY INC	4610110020111000	6399	ITEM #1467044 PAPER EASEL	77.98
07/01/2020	SILSBEE FORD INC	1990530072699TTK	6631	ESTIMATED SHIPPING/HANDLI	276.50
07/01/2020	SILSBEE FORD INC	1990530072699TTK	6631	ADMINISTRATIVE FEE	300.00

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07/01/2020	SILSBEE FORD INC	1990530072699TTK	6631	FACTORY OPTIONS	1,494.00
07/01/2020	SILSBEE FORD INC	1990530072699TTK	6631	2020 FORD TRANSIT CONNECT	22,778.00
07/01/2020	SKY WONDER PYROTECHNICS LLC	1990110000411004	6497	2020 CVHS GRADUATION CERE	4,500.00
07/01/2020	SOUTHEASTERN PERFORMANCE APPAREL	461036OR04399000	6395	U100 SATIN BANDED BOW TIE	471.87
07/01/2020	SOUTHERN FLORAL COMPANY	1990110000311003	6497	FLORAL ORDER FOR GRADUATI	95.03
07/01/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6399	WATER FOR LOUNGE/ BALANCE	26.81
07/01/2020	STANFORD UNIVERSITY	2110130011224000	6411	HOW TO LEARN MATH FOR TEA	792.00
07/01/2020	STERLING FIRST AID AND SAFETY	1990510092699066	6319	SAFETY GLASSES - GROUNDS	99.00
07/01/2020	STEVEN KRAUSE	2400000000300000	5751	CN REF - M. KRAUSE	118.05
07/01/2020	TANG MATH LLC	1990130010924033	6498	REGISTRATION FOR ONLINE V	1,350.00
07/01/2020	TASHIA COLE	2400000000300000	5751	CN REF - A. COLE	88.00
07/01/2020	TCASE INC	1990210088123031	6495	ANNUAL MEMBERSHIP DUES, L	125.00
07/01/2020	TCASE INC	1990210088123031	6411	INTERACTIVE CONVENTION 20	295.00
07/01/2020	TEACHTOWN A DIVISION OF JIGSAW	1990110088123031	6396	ENCO200, ENCORE TEACHER S	9,980.00
07/01/2020	TEPSA	19902300101990SK	6495	PRINCIPAL BASIC MEMBERSHI	344.00
07/01/2020	TEPSA	19902300101990SK	6495	ASSISTANT PRINCIPAL BASIC	344.00
07/01/2020	TERESA DENAE	2400000000100000	5751	CN REF - C. DOMINIK	11.35
07/01/2020	THE MARKERBOARD PEOPLE	2550130081124C00	6399	BLANK UNLINED DOUBLE SIDE	8,640.00
07/01/2020	THORN MUSIC INC	19901100004110CA	6399	C40PKG YAMAHA C40PKG CLAS	1,590.00
07/01/2020	THORN MUSIC INC	19903600041990CA	6399	00381670 GENERI ASSORTED	34.99
07/01/2020	TIANA OKONKWO	2400000000300000	5751	CN REF - A. OKONKWO	7.75
07/01/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	2,365.42
07/01/2020	TK SALES	1990510092499064	6319	DIAL-1700005082 DIAL HAND	2.95
07/01/2020	TK SALES	1990510092499064	6319	GEN-MIS01 GENEON MIST SPR	1,787.52
07/01/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	8,107.16
07/01/2020	TK SALES	1990510092499064	6319	GEN-LQE03 MINERAL ELECTRO	110.50
07/01/2020	TK SALES	1990510092499064	6319	SUPPLIES	1,031.90
07/01/2020	VERTICAL SCHOOL SUPPLY L.P.	1990340092299062	6397	ACCESS TO ALL TRAINING MO	2,475.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	CLOTHING/FASHION MERCHAND	39.95
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	50 APP ACT HOUSING & DESI	34.95
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	50 APP ACTIVITIES CHILD D	34.95
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - CHILD DEVELOPMENT C	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	FASHION & DESIGN CURRICUL	99.95
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - DESIGN: AL ABOUT T	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - THE MONTESSORI METH	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - PARENTING PRINCIPLE	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - WARDROBE PLANNING D	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	DVD - BRAIN: DEVELOPING	30.00
07/01/2020	VISUALZ / AUTH PRINT GROUP LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	31.18

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07/01/2020	WALLER HIGH SCHOOL	4610360074891AAA	6399	REFUND FOR DISTRICT	3,267.58
07/01/2020	WILTONS OFFICEWORKS	1990	1311	UNV95223 BASIC-DUTY EASY	286.20
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	AVE79810 HEAVY DUTY PURPL	28.80
07/01/2020	WILTONS OFFICEWORKS	1990410074399043	6399	TCO11500-ADJUSTA-TAPE CRO	393.85
07/01/2020	WILTONS OFFICEWORKS	2110110010124000	6399	399MATH-SUPPLIES, INSTRUC	1,596.00
07/01/2020	WILTONS OFFICEWORKS	211011PI10224000	6399	CL133959 FOLDERS, PURPLE,	630.00
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	UNV10700 WAND STAPLE REMO	3.64
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	MESH PENCIL CUP ORGANIZER	15.68
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	ACC72155 RUBBERBAND BALLS	181.60
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54661 GREEN RAILROAD B	19.10
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNV20733 DELUXE ROUND VIE	17.50
07/01/2020	WILTONS OFFICEWORKS	205111HE811240EH	6399	ION90TP230TWH01 - HEPA AI	292.58
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	AVE5165 LABELS	68.14
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	SAN22478 FLIP CHART MARKE	404.60
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	UNV84660 LAMINATING POUCH	57.10
07/01/2020	WILTONS OFFICEWORKS	1990	1311	DVO100946907 DIVERSEY CRY	382.14
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	AVE17577 VIEW BINDER 2" W	31.25
07/01/2020	WILTONS OFFICEWORKS	211011PI10224000	6399	CL133951 FOLDERS, BLACK,	252.00
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC5166 SENTENCE STRIPS	39.50
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54481 PURPLE RAILROAD	20.38
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAP66401PP LEAD REFILLS	4.15
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	SWI74135 TWO HOLE PUNCH	16.11
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	PRINT ON DIVIDERS WHITE 3	51.27
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNV35416 BINDER BURGUNDY	16.32
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	AVE5160 LABELS	67.29
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54871 RAILROAD BOARD	22.38
07/01/2020	WILTONS OFFICEWORKS	205111HE811240EH	6399	ION90IP01UA01 PRO AIR PUR	336.87
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	MMM6845SSPL MEETING NOTES	129.12
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54721 YELLOW RAILROAD	19.10
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	SMD12040 TOP TAB FOLDERS	60.94
07/01/2020	WILTONS OFFICEWORKS	1990	1311	UNV14115 UNIVERSAL HANGIN	107.50
07/01/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	AVE 17577 WHITE BINDERS 2	31.25
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	AVE11903 POCKET DIVIDERS	16.30
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54651 BLUE RAILROAD BO	19.10
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54691 BROWN RAILROAD B	20.38
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54751 RED RAILROAD BOA	38.20
07/01/2020	WILTONS OFFICEWORKS	4610110010811000	6399	PAC54811 BLACK RAILROAD B	19.10
07/01/2020	WILTONS OFFICEWORKS	1990	1311	UNV31026 FASTENERS BINDER	154.00
07/08/2020	A-1 WRECKER SERVICE	1990510092599065	6299	TOW T-23 BACK TO SHOP	60.00

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07/08/2020	ADVANCED GRAPHICS	19901100107110PC	6499	ESTIMATED SHIPPING/HANDLI	16.66
07/08/2020	ADVANCED GRAPHICS	19901100107110PC	6499	INK SET	196.04
07/08/2020	ADVANCED GRAPHICS	19901100107110PC	6499	POSTER PAPER	137.15
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	104131000 COLLER CLEANER	45.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	104133 ALERT FLEX WRAP 4'	23.50
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	248721 ALERT SUPER BANDAG	17.95
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	49549037 GATORADE ICE CHE	51.95
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	49549973 GATORADE BOTTLE	45.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	5750320 POWERFLEX 2 YELLO	63.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	ETIMATED S7H	50.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	292007 ALERT JR BAG EQUIP	55.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	3600540 CRUTCHES 4'-6'7	86.40
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	49549730 GATORADE PLASTIC	45.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	17772523 NITRILE PF GLOVE	6.50
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	60700 HELMET PUMP WITH SH	27.75
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	104465080 COMPETITION WRA	24.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	17772523 NITRILE PF FLOVE	6.50
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	27023722 NEO TO GO FIRST	15.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	360100 SKINTEGRITY WOUND	15.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	380230201 WHIZER CLNR & D	39.95
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	470075 NEOSPORIN OINTMENT	14.20
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	217001 ALERT BOTTLE PREMI	14.10
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	5750820 POWERFLEX 2 BLK 2	63.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	60705INFLATING NEEDLE 10	4.80
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	104131013 COMPETITION MOU	65.00
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	293801 ALERT TAPE BLK 1.5	85.90
07/08/2020	ALERT SERVICES INC	199036BF04391AAA	6399	3941630 DIGIT COVERS 2 EA	32.50
07/08/2020	ALLISON ENTERPRISE INC	1990510092599065	6319	HVAC FILTERS SHOP STOCK	3,365.34
07/08/2020	ALPHAGRAPHICS	1990110000111001	6399	2020-2021 SCHOOL YEAR HAL	1,555.13
07/08/2020	ALPHAGRAPHICS	199011VR81111032	6399	SOCIAL DISTANCE DECALS ES	115.69
07/08/2020	ALPHAGRAPHICS	2400350093299000	6399	2,000 SPANISH FREE & REDU	2,703.34
07/08/2020	ALPHAGRAPHICS	2051210081124000	6399	SOCIAL DISTANCE DECALS ES	115.69
07/08/2020	AMAZON COM LLC	1990110000311003	6497	KENCO PAW PRINTS ANIMAL S	34.95
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	CRAFT CABINET	29.95
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	LED MINI BALL STING LIGHT	14.98
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	PENCIL SHARPENER	18.88
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	BUILDING BLOCKS: TEAM BUI	59.85
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	GEARLUX 25 FT DMX CABLE,	89.99
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	JAX SEQUENCE - ORIGINAL S	53.91

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07/08/2020	AMAZON COM LLC	199011PK81111032	6329	READING MATERIALS	529.84
07/08/2020	AMAZON COM LLC	1990230000199001	6399	KEURIG K155 OFFICE PRO CO	249.99
07/08/2020	AMAZON COM LLC	1990230000199001	6399	TECKNET PRO 2.4G ERGONOMI	16.99
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	30 PACK RED PAPER LATERNS	20.99
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	HANGING FILE FOLDER	13.98
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	TABS	3.81
07/08/2020	AMAZON COM LLC	19902300111990SC	6399	30PCS PAPER BAGS	58.76
07/08/2020	AMAZON COM LLC	19902300112990RB	6399	BRN. PAPER BAGS 8X4.5X10.	24.79
07/08/2020	AMAZON COM LLC	1990310000399003	6399	KAVALAN LAPTOP DESK BED T	59.99
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	CRAZY AARON'S SUPER ILLUS	14.94
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	WORRY SAYS WHAT?	7.99
07/08/2020	AMAZON COM LLC	199036CG04391AAA	6399	100 PRACTICE BALL MIX	78.06
07/08/2020	AMAZON COM LLC	19901100104110SV	6399	24 PACK - CLASSIC 17 INCH	85.00
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	INDOOR/OUTDOOR RUG	149.26
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	SCHEDULE CHART	11.23
07/08/2020	AMAZON COM LLC	19901100111110SC	6399	STERLITE 19638606 CLIP BO	128.37
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	DIGITAL CALIPER, SANGABER	89.90
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	LULU HOME JUMBO CHECKERS,	101.94
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	17.7" X 393" LEPENDOR DEC	99.85
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	KICKO 12 TOY BINOCULARS W	21.98
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	RUBFAC 6PCS FOUR-LEAF CLO	28.47
07/08/2020	AMAZON COM LLC	19903100043990WB	6499	FLAGHOUSE PIPELINE	89.98
07/08/2020	AMAZON COM LLC	461011OR20111000	6399	HMROPE 100 PCS CABLE ZIP	5.69
07/08/2020	AMAZON COM LLC	461011OR20111000	6399	NEIKO 53102A PEGBOARD HOO	13.95
07/08/2020	AMAZON COM LLC	7130610089799000	6399	WE GAMES WOOD CHECKER PIE	17.98
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	BIRTHDAY PENCILS	10.01
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	POCKET CHART	13.85
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	500 PACK NEON COLORED DRI	7.99
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	ASSORTED MIXED COLOR RESI	7.99
07/08/2020	AMAZON COM LLC	199011AR043110WB	6399	GET OUT! PIPELINEACTIVITY	137.94
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	TRITON PRODUCTS TPB-36WH-	66.56
07/08/2020	AMAZON COM LLC	199011DM043110WB	6399	PLAYMONSTER 5 SECOND RULE	47.94
07/08/2020	AMAZON COM LLC	199011PK81199032	6399	EST SHIPPING	2.89
07/08/2020	AMAZON COM LLC	1990130004199041	6399	BLOOMFIELD 9012D3F INTEGR	1,258.00
07/08/2020	AMAZON COM LLC	19901300202990CG	6399	POST IT STICKY EASEL PAD	0.00
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	BLUE ORCHARDS COBBLESTONE	74.95
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	IT'S IN THE BAG! - AMAZIN	26.99
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	BULLDOG MAGNETS CLIP	11.95
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	POLYHEDRAL DICE	13.98

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07/08/2020	AMAZON COM LLC	19901100107110PC	6399	TIMER FOR KIDS	19.99
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	FLIC-FLAC 44PCS 4X4 INCHE	6.48
07/08/2020	AMAZON COM LLC	1990110020321033	6399	MALEDEN INVISIBLE IN PENS	7.49
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	CRIME SCENE DRAWING TEMPL	66.00
07/08/2020	AMAZON COM LLC	199011EH043110WB	6399	PRESSMAN DANCE CHARADES G	58.05
07/08/2020	AMAZON COM LLC	199011HY043110WB	6399	SKILLMATICS EDUCATIONAL G	55.96
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	WE ENGAGE CARS ICEBREAKER	120.00
07/08/2020	AMAZON COM LLC	199011SC202110CG	6399	HOT PLATES	161.97
07/08/2020	AMAZON COM LLC	19901300202990CG	6399	ELECTRIC PENCIL SHARPENER	167.93
07/08/2020	AMAZON COM LLC	1990230000399003	6399	STICKY NOTE PADS 14 PADS	12.69
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	TCP GLOBAL 12" INFLATABLE	29.88
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	LEATHER CHAIR	201.00
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	MANILA FOLDER	14.68
07/08/2020	AMAZON COM LLC	19902300111990SC	6399	HERSHEY CHOC BARS 6CT	24.00
07/08/2020	AMAZON COM LLC	1990310000199001	6399	10 STRAWBERRY STREET SIMP	23.60
07/08/2020	AMAZON COM LLC	1990310000199001	6399	WALL35 RIVISTA MULTIPURPO	77.98
07/08/2020	AMAZON COM LLC	19903100043990WB	6499	SONYABECCA 18FT ELASTIC F	19.99
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	FINGER LABYRINTH FOR MEDI	29.99
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	KINETIC SAND FOLDING SAND	21.99
07/08/2020	AMAZON COM LLC	199036CG04391AAA	6399	JUST FOR NETS 10 X 15	60.00
07/08/2020	AMAZON COM LLC	1990510092599065	6319	TRASH CAN LINERS	72.26
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	WALLPAPER BROWN WOOD CONT	46.40
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	BROWN FOLDERS	16.04
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	DOUBLE SIDED TAPE	22.79
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	MAROON FOLDERS	20.38
07/08/2020	AMAZON COM LLC	1990310000199001	6399	BEST CHOICE PRODUCTS 5-TI	119.99
07/08/2020	AMAZON COM LLC	1990310000199001	6399	GIANTEX 3-TIER BOOKSHELF	79.00
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	BARMY WEIGHTED LAP PAD	39.99
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	YOYA TOYS LIQUIMO - 3 PAC	17.99
07/08/2020	AMAZON COM LLC	1990360004399CWB	6399	SONYABECCA 18FT ELASTIC F	20.00
07/08/2020	AMAZON COM LLC	199036CG04391AAA	6399	20 PC MINI KEY CHAIN CARA	9.99
07/08/2020	AMAZON COM LLC	1990410081399024	6399	SCANNER, 10 KEY, CALCULAT	553.88
07/08/2020	AMAZON COM LLC	19901100102110CH	6399	BRITE STRIKE TRAFFIC SAFE	166.76
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	FILE FOLDERS	12.99
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	COLORLED WOODEN CRAFT STIC	9.99
07/08/2020	AMAZON COM LLC	1990110020321033	6399	SUPER GLUE 15187 CLEAR PA	6.60
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	ENERGIZER AAA BATTERIES (	20.49
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	POST-IT SUPER STICKY EASE	41.58
07/08/2020	AMAZON COM LLC	199011EH043110WB	6399	BEAT THAT! - THE BONKERS	149.94

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07/08/2020	AMAZON COM LLC	199011EY00123031	6399	2 PACK FACE SHIELD	99.95
07/08/2020	AMAZON COM LLC	199011FO043110WB	6399	KIDS AGAINST MATURITY: CA	89.97
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	DJ LIGHTS MISSYEE 36 X 1W	219.95
07/08/2020	AMAZON COM LLC	19901200112990RB	6399	AVERY 5160 EASY PEEL ADDR	19.99
07/08/2020	AMAZON COM LLC	199021PK81199032	6329	THE COACHING HABIT: SAY L	22.58
07/08/2020	AMAZON COM LLC	1990230000199001	6399	MOUNT-IT! ANTI FATIGUE FL	49.98
07/08/2020	AMAZON COM LLC	1990230000199001	6399	WALI PREMIUM TRIPLE LCD M	199.98
07/08/2020	AMAZON COM LLC	1990230000399003	6399	ULTRA PRO - 2-POCKET FOLD	131.53
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	JUST ARTIFACTS DECORATIVE	86.90
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	MMEI 40 PCS LARGE ANTIQUE	7.49
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	STUCCO BRICK PEEL AND STI	47.96
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	AVERY LABELS	16.92
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	LABEL REFILS	11.97
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	LONG TABS	2.91
07/08/2020	AMAZON COM LLC	1990310000199001	6399	2020-2021 WALL CALENDAR -	13.73
07/08/2020	AMAZON COM LLC	1990310000399003	6399	OFFICE PLANNER 2020-2021	7.99
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	YOYA TOYS PULL, STRETCH A	15.99
07/08/2020	AMAZON COM LLC	1990360004399CWB	6399	SKILLMATICS EDUCATIONAL G	27.98
07/08/2020	AMAZON COM LLC	199036CG04391AAA	6399	PRIDE GOLF TEE 2-3/4" DEL	39.56
07/08/2020	AMAZON COM LLC	7130610089799000	6399	SEQUENCE FOR KIDS	0.00
07/08/2020	AMAZON COM LLC	19901100104110SV	6399	AVERY 5-TAB DIVIDERS FOR	80.97
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	BORDER	9.99
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	JENGA GAME	16.99
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	PORTABLE CASE	31.62
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	STAPLE REMOVER	3.59
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	STRESS BALL FOR KIDS	12.95
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	TABLET DOODLE BOARD	18.98
07/08/2020	AMAZON COM LLC	1990110020321033	6399	2" X 6" POLYETHYLENE PIP	13.00
07/08/2020	AMAZON COM LLC	1990110020321033	6399	GORILLA HOT GLUE STICKS M	11.94
07/08/2020	AMAZON COM LLC	199011PK81199032	6399	CLASSROOM SUPPLIES	208.15
07/08/2020	AMAZON COM LLC	1990230000199001	6399	LOGITECH MK550 WIRELESS W	149.97
07/08/2020	AMAZON COM LLC	1990230000199001	6399	VARI CUBE PLUS SERIES - H	900.00
07/08/2020	AMAZON COM LLC	1990230000399003	6399	SHARPIE ACCENT TANK-STYLE	15.56
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	BEISTLE FLAME BACKDROP 2	87.54
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	GOER 3.2 FT X 9.8 FT META	15.98
07/08/2020	AMAZON COM LLC	19902300109990CV	6399	WIRELESS KEYBOARD AND MOU	43.99
07/08/2020	AMAZON COM LLC	19902300111990SC	6399	SKITTLES FUN SIZE 140CT	24.74
07/08/2020	AMAZON COM LLC	19903100043990WB	6499	OOTSR 16 PCS NYLON BEAN B	26.97
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	OSOPOLA KALEIDOSCOPE TOY	14.49

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07/08/2020	AMAZON COM LLC	19903100110990GP	6399	VIAHART BRAIN FLAKES - 50	14.99
07/08/2020	AMAZON COM LLC	461011OR20111000	6399	BROTHER P TOUCH CUBE LABE	49.99
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	AUDIO SPLITTER	10.49
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	TAB DIVIDERS	11.76
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	UNO CARD GAME	9.99
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	CARL & KARY 1000 PCS BULK	16.99
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	PAPER CUPS - 150 PACK	12.99
07/08/2020	AMAZON COM LLC	1990110020321033	6399	ELMERS GLUE ALL MULTI PUR	8.78
07/08/2020	AMAZON COM LLC	1990110020321033	6399	ELMERS TRI FOLD DISPLAY B	138.00
07/08/2020	AMAZON COM LLC	19901200112990RB	6399	ISCHOLAR INDEX CARDS, ASS	26.25
07/08/2020	AMAZON COM LLC	1990230000199001	6399	WELL WENG 70 CAPACITY 2-T	37.99
07/08/2020	AMAZON COM LLC	1990230000399003	6399	10 PACK ULTRA PRO - 2-POC	131.53
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	GOER 3.2 FT X 9.8 METALLI	73.90
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	RUBFAC 10PCS COLORFUL FOU	35.97
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	MESH DESK ORGANIZER	23.97
07/08/2020	AMAZON COM LLC	7130610089799000	6399	CROSS BODY CANVAS TOTES S	19.95
07/08/2020	AMAZON COM LLC	19901100043110WB	6399	FLAGHOUSE PIPELINE	89.99
07/08/2020	AMAZON COM LLC	19901100105110RP	6399	RESULTS COACHING NEXT STE	30.40
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	DRY ERASE CIRCLES	8.99
07/08/2020	AMAZON COM LLC	19901100107110PC	6399	PENPAL RUBBER HOLDER	25.17
07/08/2020	AMAZON COM LLC	19901100110110GP	6399	150 PIECES COTTON FABRIC	15.99
07/08/2020	AMAZON COM LLC	1990110020321033	6399	PGN 3/4 IN (.075") PRECIS	6.75
07/08/2020	AMAZON COM LLC	199011CX043110WB	6399	9" X 12" KRAFT PAPER EVID	47.95
07/08/2020	AMAZON COM LLC	199011DM043110WB	6399	WE! CONNECT CARDS ICEBREA	142.50
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	KIDS CREATE ABSURDITY: LA	59.85
07/08/2020	AMAZON COM LLC	199011MT043110WB	6329	SHIPPING AND HANDLING	21.00
07/08/2020	AMAZON COM LLC	19902300043990WB	6399	WATERPROOF VINYL STICKES	5.99
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	FOLDER TABS	14.99
07/08/2020	AMAZON COM LLC	19902300107990PC	6399	MULTI COLOR FOLDERS	14.68
07/08/2020	AMAZON COM LLC	19902300111990SC	6399	MILK CHOC BARS 36CT 2PK	74.96
07/08/2020	AMAZON COM LLC	19903100110990GP	6399	PLAY-DOH BULK SPRING COLO	11.99
07/08/2020	AMAZON COM LLC	19903300043990WB	6399	RING TOSS RINGS RED SMALL	44.94
07/08/2020	AMAZON COM LLC	1990360004399CWB	6399	OOTSR 16 PCS NYLON BEAN B	26.97
07/08/2020	AMAZON COM LLC	1990360004399CWB	6399	SWIMLINE GIANT RING TOSS	41.36
07/08/2020	AMAZON COM LLC	199061PK81199032	6329	READING MATERIALS	525.57
07/08/2020	AMAZON COM LLC	461011OR20111000	6399	200 PCS JUMBO SMOOTHIE ST	7.99
07/08/2020	AMBROSIA WATER LLC	1990110000111001	6499	WATER REFILL AND COOLER R	28.50
07/08/2020	API NATIONAL SERVICE GROUP	1990510092599065	6319	FIRE ALARM PANELS	885.00
07/08/2020	APPLE INC	199011E1101110ET	6396	5W USB POWER ADAPTER	175.00

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07/08/2020	APPLE INC	199011E1101110ET	6396	LIGHTNING TO USB CABLE (2	270.00
07/08/2020	ARMKO INDUSTRIES INC	1990510092599065	6299	ROOF INVESTIGATION FOR RO	4,200.00
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010799000	6319	CLE* 106174 DESCALE, 6/1	68.93
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350004299000	6319	CLE* 106174 DESCALE, 6/1	103.09
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350011099000	6319	CLE* 106174 DESCALE, 6/1	80.41
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350004399000	6319	CLE* 106174 DESCALE, 6/1	107.12
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010299000	6319	CLE* 106174 DESCALE, 6/1	104.73
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010199000	6319	CLE* 106174 DESCALE, 6/1	92.83
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010499000	6319	CLE* 106174 DESCALE, 6/1	86.23
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010999000	6319	CLE* 106174 DESCALE, 6/1	78.03
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350011299000	6319	CLE* 106174 DESCALE, 6/1	57.29
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350000199000	6319	CLE* 106174 DESCALE, 6/1	275.85
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350000299000	6319	CLE* 106174 DESCALE, 6/1	12.98
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350000399000	6319	CLE* 106174 DESCALE, 6/1	308.38
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350004199000	6319	CLE* 106174 DESCALE, 6/1	96.23
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350011199000	6319	CLE* 106174 DESCALE, 6/1	94.44
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010599000	6319	CLE* 106174 DESCALE, 6/1	81.61
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350020199000	6319	CLE* 106174 DESCALE, 6/1	111.00
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350010899000	6319	CLE* 106174 DESCALE, 6/1	78.47
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350020299000	6319	CLE* 106174 DESCALE, 6/1	95.93
07/08/2020	ARMSTRONG REPAIR CENTER INC	2400350020399000	6319	CLE* 106174 DESCALE, 6/1	116.18
07/08/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	JUN TECH PHONE SRV	1,817.98
07/08/2020	AVINEXT	1990210080199038	6397	HP ELITEBOOK 840 G6	920.00
07/08/2020	AVINEXT	19902300105990RP	6397	HP ELITEBOOK 840 G6	920.00
07/08/2020	AVINEXT	1990210080199038	6397	HP 3 YR WARRANTY-1 ADP CL	60.00
07/08/2020	AVINEXT	2050130081124000	6397	HP 3 YR WARRANTY - ADP CL	1,500.00
07/08/2020	AVINEXT	2050130081124000	6397	HP ELITEBOOK 840 G6	23,000.00
07/08/2020	AVINEXT	19902300105990RP	6396	HP 3 YR WARRANT AND 1 ADP	60.00
07/08/2020	AVINEXT	20501300811240EH	6397	HP 3 YR WARRANTY- ADP CLA	300.00
07/08/2020	AVINEXT	1990330000199001	6397	HP COLOR LASERJET 479DN	459.00
07/08/2020	AVINEXT	1990210080199038	6397	HP USB-C DOCK G5	189.00
07/08/2020	AVINEXT	20501300811240EH	6397	HP ELITEBOOK 840 G6	4,600.00
07/08/2020	BARNES & NOBLE	1990110004325033	6399	PRODUCT 9780877798606 MER	5.59
07/08/2020	BARNES & NOBLE	1990110004325033	6399	PRODUCT# 9781596951662 W	7.18
07/08/2020	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR LIBR	509.96
07/08/2020	BATTERIES PLUS	1990510092599065	6319	DOOR BATTERY	5.18
07/08/2020	BATTERIES PLUS	1990340092299062	6319	BATTERIES FOR THE BUSES	844.60
07/08/2020	BLICK ART MATERIALS LLC	199011AR00311003	6399	22220-23144 BLICK GRAPHI	362.58
07/08/2020	BLICK ART MATERIALS LLC	199011AR00311003	6399	16974-2016 DB MESH ZIPPE	1,683.50

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07/08/2020	BLICK ART MATERIALS LLC	199011AR00311003	6399	64210-1069 BOOKMAKING KI	654.68
07/08/2020	BLICK ART MATERIALS LLC	199011AR00311003	6399	00305-1039 PRANG WATERCO	768.40
07/08/2020	BLICK ART MATERIALS LLC	199011AR00311003	6399	21519-1024 BLICK SOAP ER	72.00
07/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	WILSON PRO KICK	56.00
07/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	PO19012953 CREDIT	-139.90
07/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	WILSON GST TDY W/LAID IN	399.92
07/08/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	TRIANGLE BOXES	159.14
07/08/2020	BUDDY'S BRAZOS APPLIANCE	1990510092599065	6319	FAUCET PARTS	30.22
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	BOARDWALK DISINFECTING WI	1,806.00
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#11222 CORRECTION AND C	318.00
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#14699 PENS, ROLLING BA	510.00
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CLOROX DISINFECTING WIPES	1,163.70
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	LYSOL DISINFECTANT SPRAY1	4,539.60
07/08/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#14696 PENS, ROLLING BA	262.50
07/08/2020	C C CREATIONS LTD	19903600003990CA	6399	SMALL UIL TROPHY PLATES -	48.00
07/08/2020	C C CREATIONS LTD	19903600003990CA	6399	LARGE UIL TROPHY PLATES -	60.00
07/08/2020	C C CREATIONS LTD	19903600003990CA	6399	UIL PLAQUE PLALTE- BLACK/	8.00
07/08/2020	C C CREATIONS LTD	461011ID00111000	6399	AMCHS LANYARDS FOR IDS	4,033.80
07/08/2020	C C CREATIONS LTD	19903600003990CA	6399	MEDIUM UIL TROPHY PLATES	56.00
07/08/2020	C C CREATIONS LTD	19903100043990WB	6399	24420-0045 WELLBORN WAY P	12.00
07/08/2020	C C CREATIONS LTD	19903600003990CA	6399	YEAR REPLACEMENT	3.00
07/08/2020	CARDINAL'S SPORTS CENTER INC	199036BF04391AAA	6399	HD1500PR THE CLUB-PAIR	162.00
07/08/2020	CARDINAL'S SPORTS CENTER INC	199036BF04391AAA	6399	SHIPPING	16.00
07/08/2020	CARDOC	1990340092299062	6248	S-4 DIAGNOSTICS	94.86
07/08/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	2,230.18
07/08/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	COMPRESSOR	527.03
07/08/2020	CHRISTOPHER SHANE MOYNIHAN	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	482.58
07/08/2020	COLLEGE BOARD AP PROGRAM	461031S600199000	6339	2019-2020 AP EXAM MATERIA	68,303.00
07/08/2020	COLLEGE STATION FORD LINCOLN LLC	1990510092599065	6319	WASHER PUMP	25.64
07/08/2020	CSISD A&M CONSOLIDATED HIGH T&A	461036BV00199000	6499	DONATION TO TIGER GIVE	500.00
07/08/2020	CSISD A&M CONSOLIDATED HIGH T&A	461036UL00199000	6399	FUNDS TO ROBOTICS FOR COM	1,599.16
07/08/2020	DAVID CULLEN GRISSOM	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	DELIA E ARREOLA	199051VR92599068	6399	SIG ER CARE 6/7/2020	175.00
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPWH200 CP BRIGHT WHIT	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#CSTIX CLEAR GLUE GUN REF	5.85
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#MINIPOM MINI POM POMS 45	13.15
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPBL200 CP BLUE 12X18	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPHG200 CP HOLIDAY GRE	10.29

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07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPPI PINK 12X19 HEAVYW	2.34
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPYE200 CP YELLOW 12X1	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#BIGFEAT RAINBOW FEATHERS	21.07
07/08/2020	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	Q# P3952885 INST MAT (FOR	1,400.60
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPLB200 CP SKY BLUE 12	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPOR200 CP ORANGE 1`2X	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#WHBAG WHITE PAPER CRAFT	20.09
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#HLALL BEST VALUE HOOK &	78.62
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#VEGAS RHINESTONE SUPER P	26.33
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#CGPGR GREEN WASHABLE GLI	4.18
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#DUCKOZ RAINBOW DUCK QUIL	13.16
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPV1200 CP VIOLET 12X`	10.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#CRAFTMAG PRE CUT MAGNET	6.43
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GBIOBL BLUE BIOCOLOR PAI	27.39
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GBIOYE YELLOW BIOCOLOR P	27.39
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GRABIT HOOK & LOOP CIRCL	15.54
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#NJUMBO JUMBO WOOD CRAFT	25.70
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#1000CS COLORED WOOD CRAF	11.65
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#CGPRE WASHABLE GLITTER P	4.18
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#DIXIE 9" WHITE PAPER PLA	10.31
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GBIOOR ORANGE BIOCOLOR P	27.39
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMBR POM POMS BROWN COL	3.07
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMOR POM POMS ORANGE CO	3.07
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#PRESML WHITE GLUE STICKS	7.19
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#12CPHP HOT PINK 12X18 HE	2.34
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#FOAMRUS BIG BAG OF FOAM	20.29
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GBIOWH WHITE BIOCOLOR PA	27.39
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#GBIOYE YELLOW BICOOR PA	27.39
07/08/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#SCWG12 WASHABLE SCHOOL G	8.06
07/08/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR SEWER LI	7,244.46
07/08/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR DRAIN LI	1,180.31
07/08/2020	ESRI INC	1990410070199080	6299	ARCGIS DESKTOP BASIC SING	250.00
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	239.85
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	421.90
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	223.49
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	206.84
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	526.68
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	133.75
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	53.76

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07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	170.29
07/08/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	149.90
07/08/2020	FIKES WHOLESALE INC	1990340092299062	6311	GASOLINE FOR TRANSPORTATI	7,401.81
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	1-OCTANOL, 100 ML - Q0018	12.60
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	COPPER POWDER, 100 GM - C	12.38
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	LEAD TESTING SUPER VALUE	23.04
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	ACACIA, POWDER, 100 G - A	10.22
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	COPPER(II) NITRATE SOLN.,	5.41
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	BOYLE'S LAW-AP PHYSICS 2	41.43
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	MARBLE CHIPS 500 G - M003	5.08
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	PHOSPHORESCENT VINYL SHEE	41.40
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	SUCCINIC ACID, 100 GM - S	16.61
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	COPPER(II) SULFATE ELECTR	9.27
07/08/2020	FLINN SCIENTIFIC INC	199011SC00111001	6399	TERT-PENTYL ALCOHOL, 500	43.97
07/08/2020	FRANK PATRANELLA	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	GESSNER ENGINEERING LLC	1990510092599065	6299	ENGINEERING WORK RELATED	4,386.25
07/08/2020	GLAZIER FOODS CORP	2400350000499000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350020299000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	1,395.05
07/08/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	35.01
07/08/2020	GLAZIER FOODS CORP	2400350020199000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010499000	6342	DISPOSABLES & FACE SHIELD	32.37
07/08/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	63.80
07/08/2020	GLAZIER FOODS CORP	2400350000199000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350004199000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	4,602.29
07/08/2020	GLAZIER FOODS CORP	2400350010599000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010899000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010999000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	2,697.57
07/08/2020	GLAZIER FOODS CORP	2400350010299000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350011299000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350000399000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350004399000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350020399000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350093299000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350004299000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350010799000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GLAZIER FOODS CORP	2400350011099000	6342	DISPOSABLES & FACE SHIELD	101.97

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07/08/2020	GLAZIER FOODS CORP	2400350011199000	6342	DISPOSABLES & FACE SHIELD	101.97
07/08/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6248	S-4 WHEEL ALIGHMENT	99.99
07/08/2020	GOODYEAR TIRE & RUBBER CO	1990340092299062	6248	ST-1 TIRES ROTATED AND BA	189.92
07/08/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	SHOP SUPPLIES	392.80
07/08/2020	GREGORY A FRASHURE	1990360000391AAA	6399	DOLLAR TREE 6/1/20	74.00
07/08/2020	GREGORY A FRASHURE	1990360000391AAA	6399	SAMS 6/1/20	81.54
07/08/2020	GREGORY A FRASHURE	1990360000391AAA	6399	SAMS 6/19/20	108.72
07/08/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	1,019.39
07/08/2020	HARBOR FREIGHT TOOLS USA INC	1990510092599065	6319	TOOL CART	89.99
07/08/2020	HAYDEN-MCNEIL LLC	461011SC00111000	6399	PERFECT BOUND 100 SET SLN	1,708.20
07/08/2020	HAYDEN-MCNEIL LLC	461011SC00111000	6399	SHIPPING AS APPLICABLE	190.56
07/08/2020	HERFF JONES INC	1990110000111001	6497	DIPLOMA COVERS	4,369.37
07/08/2020	HERFF JONES INC	1990110000111001	6497	DIPLOMAS - BLANK - REOPEN	161.92
07/08/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	JACK CHAIN	30.16
07/08/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	655.00
07/08/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	SUPPLIES	615.00
07/08/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	90.00
07/08/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	345.03
07/08/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	128.86
07/08/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	360.54
07/08/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	MOWER PARTS	413.46
07/08/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	SAWBAR	27.35
07/08/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	TRIMMER PARTS	133.60
07/08/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	PURGE VALVES, SOFT START	554.62
07/08/2020	J TAYLOR EDUCATION INC	1990110020321033	6399	JTE 46 DEPTH & COMPLEXITY	150.00
07/08/2020	JACOB YARTER	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	JAYSON LYDAY	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	JILL FAITH	4610110000111000	6399	CANVA 6/11/20	119.40
07/08/2020	JOHN E HAIRELL	1990510092599065	6411	JIM CULVERHOUSE 6/22/	150.00
07/08/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	1,748.69
07/08/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC BELTS	103.63
07/08/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC BELTS	42.65
07/08/2020	JOSHUA M HEAREN	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/08/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	ESTIMATED SHIPPING/HANDLI	26.99
07/08/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ORCHESTRA MUSIC PER ATTAC	275.00
07/08/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	11204357 TX ALL ST LG SC	29.00
07/08/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	11204358 TX ALL ST LG SC	380.00
07/08/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	11204359 TX ALL ST LG SC	190.00
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	EST SHIPPING	62.49

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07/08/2020	KAPLAN EARLY LEARNING CO	2050117811124000	6499	#1182 6 QT STORAGE CONTAI	22.71
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#10-22094 4RING BASKETBAL	219.95
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#10-30640 RING CONSTRUCTI	34.95
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#10-86918 STAR PUZZLE CON	34.95
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#10-32142 DUST SWEEP & MO	31.95
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#10-82145 PLAYGROUND BALL	64.95
07/08/2020	KAPLAN EARLY LEARNING CO	199011PK11011032	6399	#CL-63525 RELATIONAL ATTR	29.90
07/08/2020	KAPLAN EARLY LEARNING CO	2050117811124000	6499	#19592-CL CLEAR GRATNELL	114.71
07/08/2020	KASEY VERNON	1998	2119	M REIM OCT 2017	35.58
07/08/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	MARKER LIGHTS AND FAN BEL	94.36
07/08/2020	KYRISH TRUCK CENTER OF BRYAN	1990510092699066	6319	MOWER BLADES	501.03
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117910824000	6399	QUOTE #4216 INST SUPP (FO	425.47
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110010424H00	6399	QUOTE#4251 TRIKES FOR SWV	2,082.40
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110010424H00	6399	QUOTE#4238 (OS FOR JP/CV)	722.90
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117810524000	6399	QUOTE#4262. (FOR KD/RP)	611.85
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	Q#4226 IM (FOR JG/RB)	4,227.80
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117911224000	6499	QUOTE#4225. (FOR LB/RB)	300.84
07/08/2020	LAKESHORE LEARNING MATERIALS	205061TR81124000	6399	#RR374X TRANSITION TO SCH	1,788.85
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	QUOTE 4248 FOR IM (MH/SC)	391.21
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117610424000	6399	Q#4244 IM (FOR WM/SWV)	923.67
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117710924000	6399	Q#5973 IM (JH/CV)	899.76
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110F81124000	6399	Q# 5968 TRIKES	4,778.50
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110010124000	6329	#RR374X TRANSITION TO SCH	1,788.85
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110010424H00	6399	#TR841 HEAVY DUTY HOPPING	161.91
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117910124000	6399	QUOTE #4249 (OS FOR JS/SK	342.88
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117911224000	6397	Q# 5969 WRITING CENTERS	1,174.20
07/08/2020	LAKESHORE LEARNING MATERIALS	2050110F81124000	6399	Q# 5971 LABELING POCKETS	1,234.50
07/08/2020	LAKESHORE LEARNING MATERIALS	199011PK10135032	6399	Q#4234 INST. MAT (SK/AD//	1,400.12
07/08/2020	LAKESHORE LEARNING MATERIALS	2050117810135000	6399	Q# 5970 IM (FOR OC/SK)	534.54
07/08/2020	LEGACY ACE HARDWARE	1990510092699066	6319	TRASH BAGS	149.97
07/08/2020	LIFE STORAGE	7130610089799000	6268	YEARLY RENTAL UNIT	12,120.00
07/08/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
07/08/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	REPAIRS CELLO BOW~CARBON	35.00
07/08/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	REPAIRS CELLO BOW~REPAIR	105.00
07/08/2020	LISLE VIOLIN SHOP	199011OR00111001	6399	CODA CUSTOM DIAMOND NX CE	1,100.00
07/08/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	REPAIRS CELLO BOW~MHAIR B	30.00
07/08/2020	LISLE VIOLIN SHOP	199011OR04111041	6249	REPAIRS CELLO BOW~MHAIRW	10.00
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	LC-810A STANDARD HI-HAT C	13.50
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	FC4A PIANO STYLE SUSTAIN	34.25

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07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	FC7 VOLUME/EXPRESSION PED	49.98
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	PW-DB25MM-50 50' MODULAR	88.16
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	PW-XLRMB-01 XLR MALE BREA	69.38
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	PW-XLRFB-01 XLR FEMALE BR	69.38
07/08/2020	LONE STAR PERCUSSION	19903600001990CA	6399	PROD2 STEREO PASSIVE DIRE	135.50
07/08/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	160.76
07/08/2020	LOWES HOME CENTERS INC	1990530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	142.40
07/08/2020	LOWES HOME CENTERS INC	2400350011299000	6319	GORILLA CLEAR REPAIR	244.05
07/08/2020	LOWES HOME CENTERS INC	1990340092299062	6399	SUMMER CLEANING SUPPLIES	139.08
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	352.32
07/08/2020	LOWES HOME CENTERS INC	2050110010924H00	6399	DECK BOXES	345.21
07/08/2020	LOWES HOME CENTERS INC	2050110010924H00	6399	DECK BOXES FOR OUTDOOR CL	3,000.01
07/08/2020	LOWES HOME CENTERS INC	4610110020211000	6399	RUNNING PO FOR CLASSROOM	171.88
07/08/2020	LOWES HOME CENTERS INC	1990	1311	ITEM#500004 HAND SANITIZE	1,814.00
07/08/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY JULY 2020	-209.37
07/08/2020	LOWES HOME CENTERS INC	1990410074799047	6399	SUPPLIES FOR COMMUNICATIO	249.36
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	64.27
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PARTS FOR ICE MACHINE	78.72
07/08/2020	LOWES HOME CENTERS INC	4610110010711000	6399	SUPPLIES	436.97
07/08/2020	LOWES HOME CENTERS INC	199011VR108110FR	6399	RUNNING P.O.	254.39
07/08/2020	LOWES HOME CENTERS INC	1990340092299062	6319	CLEANING SUPPLIES, BUFFER	271.10
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPLLIES	32.53
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	120.96
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SCREWS	18.50
07/08/2020	LOWES HOME CENTERS INC	1990410070199080	6399	SUPPLIES FOR COMMUNICATIO	35.62
07/08/2020	LOWES HOME CENTERS INC	1990510092499064	6319	CUSTODIAL SUPPLIES	28.49
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC PARTS	11.77
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SUPPLIES	16.96
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	DOOR SWEEPS	71.10
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PARTS FOR RTU	58.61
07/08/2020	LOWES HOME CENTERS INC	2050117710924000	6399	SUPPLIES	56.74
07/08/2020	LOWES HOME CENTERS INC	2400350004299000	6319	HOSE CLAMP - 40 PAK	29.63
07/08/2020	LOWES HOME CENTERS INC	2400350011199000	6319	CRAFTSMAN 50 FT. HOSE	35.31
07/08/2020	LOWES HOME CENTERS INC	7130610089799000	6399	SUPPLIES FOR SDC ACTIVITI	292.04
07/08/2020	LOWES HOME CENTERS INC	1990510092599065	6319	TOOLS	425.53
07/08/2020	M & A TECHNOLOGY INC	19901100203110ET	6396	THINKWRITE HEADPHONES	546.00
07/08/2020	MARIA RIOS	2409	2119	CN REF - MAYA RIOS	6.45
07/08/2020	MARY CULPEPPER	2409	2119	REISSUE CK375818	27.55
07/08/2020	MARY LEE STEMLER	1990410074899048	6299	CPR TRAINING FOR 21 STUDE	210.00

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07/08/2020	MOBILE REEL GRINDER	1990510092699066	6299	GRID WHEELS AND REPLACE B	6,750.00
07/08/2020	MOBILE REEL GRINDER	1990510092699066	6299	GRID WHEELS AND REPLACE B	-6,750.00
07/08/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	232.09
07/08/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	2,014.53
07/08/2020	NAPA AUTO PARTS	1990510092699066	6319	GROUNDS SUPPLIES	8.86
07/08/2020	NAPA AUTO PARTS	1990110000122038	6399	AG MECH SUPPLIES - AMCHS	30.65
07/08/2020	NAPA AUTO PARTS	1990510092599065	6319	ANTIFREEZE AND BREAK FLUI	155.76
07/08/2020	NAPA AUTO PARTS	1990510092699066	6319	MOTOR OIL	57.36
07/08/2020	NAPA AUTO PARTS	1990340092299062	6319	RUNNING PO FOR BUS PARTS	565.92
07/08/2020	NAPA AUTO PARTS	1990510092599065	6319	GENERATOR BATTERY	441.04
07/08/2020	NAPA AUTO PARTS	1990510092599065	6319	OIL FILTER	9.93
07/08/2020	NATIONAL ART & SCHOOL SUPPLIES	1990	1311	CP#16710 TAPE, MAGIC MEND	1,044.00
07/08/2020	NATIONAL FFA ORGANIZATION	8650000000100000	6999	FFA OFFICER JACKETS FOR A	680.00
07/08/2020	NEARPOD INC	19901100101110SK	6396	DIGITAL SITE LICENSE TO F	2,500.00
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	BRENTON STUDIO® BLACK MES	7.84
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	FOLGERS® GOURMET SELECTIO	31.98
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	OFFICE DEPOT® BRAND PROFE	21.87
07/08/2020	OFFICE DEPOT INC	1990230000199001	6399	PAPER MATE® INKJOY® GEL P	34.99
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	IMPORT SURCHARGE	6.21
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	POST-IT® NOTES POP-UP NOT	40.48
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	SEE JANE WORK® WIRE LETTE	5.99
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#100544PHYSICIANS CARE	12.89
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	EXPO® LOW-ODOR DRY-ERASE	6.96
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	PAPER MATE® INKJOY® GEL P	19.24
07/08/2020	OFFICE DEPOT INC	2110110010224000	6399	ITEM #627156 DIVIDERS, PA	273.78
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#378420 ALLIANCE RUBB	11.99
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	ASTROBRIGHTS® COLOR CARD	31.16
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	ATIVA® 12-SHEET CROSS-CUT	118.99
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	REALSPACE® MODERN COMFORT	775.46
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#210406 PHYSICIANS CAR	29.51
07/08/2020	OFFICE DEPOT INC	7130610089799000	6399	#8783 SDC SERICANO	8.80
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	DIXIE® CRYSTALS SALT AND	10.92
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	MAXWELL HOUSE® HOUSE BLEN	29.98
07/08/2020	OFFICE DEPOT INC	2110110010224000	6399	ITEM #276059 PENCIL POUCH	757.12
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#306902 OFFICE DEPOT	5.48
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#552557 PARCO PLASTIC	16.18
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	JOLLY RANCHER ASSORTED HA	12.15
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	SEE JANE WORK® WIRE PENCI	13.47
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	TRUVIA™ NATURAL SWEETENER	11.99

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07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#603293 OFFICE DEPOT	6.59
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#964494 SWINGLINE RUB	1.41
07/08/2020	OFFICE DEPOT INC	1990230000199001	6399	ATIVA® 12-SHEET CROSS-CUT	118.99
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	OFFICE DEPOT® FILE FOLDER	17.96
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	SHIPPING	79.99
07/08/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#593980 PHYSICIANS CAR	23.69
07/08/2020	OFFICE DEPOT INC	1990310000199001	6399	NEENAH ASTROBRIGHTS® BRIG	88.86
07/08/2020	OFFICE DEPOT INC	19902300107990PC	6499	CONSTRUCTION PAPER HOLDER	125.94
07/08/2020	PALCO SPECIALTIES, INC	199036UL00199C01	6399	FREIGHT	22.00
07/08/2020	PALCO SPECIALTIES, INC	199036UL00199C01	6399	SCALE MODELS OF THE UIL O	336.00
07/08/2020	PARTY TIME RENTALS	1990110000111001	6497	DAMAGE WAIVER	383.70
07/08/2020	PARTY TIME RENTALS	1990110000111001	6497	AMCHS 2020 GRADUATION STA	4,083.30
07/08/2020	PARTY TIME RENTALS	1990110000311003	6497	RENTALS FOR CSHS GRADUATI	5,834.50
07/08/2020	PARTY TIME RENTALS	1990110000111001	6497	DELIVERY CHARGE	90.00
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000020200000	5751	STD REFUND 1/23/20	1.30
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350093299000	6399	KROGER 5/18/20	40.00
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350000199000	6341	HEB 12/9/19	72.98
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350011299000	6499	PANDA EXP 1/24/20	32.20
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000010500000	5751	STD REFUND 1/23/20	87.80
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000020100000	5751	STD REFUND 12/18/20	20.85
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000011000000	5751	STD REFUND 1/24/20	4.40
07/08/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350010499000	6399	ACADEMY 3/18/20	79.80
07/08/2020	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1990360000499004	6499	UPS STORE 6/30/2020	6.66
07/08/2020	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	461011AR00411000	6399	BOOK SKOOL 9/11/19	99.00
07/08/2020	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	4610130000499000	6499	TACO CABANA 10/15/19	83.94
07/08/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	MOWER TIRES	137.02
07/08/2020	PILGER'S TIRE AUTO CENTER	1990510092599065	6248	TIRE REPAIR	44.28
07/08/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230004199041	6269	LATE FEE	32.00
07/08/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990410074899048	6269	RPO	741.00
07/08/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990230000399003	6269	2019-2020 POSTAGE LEASING	413.46
07/08/2020	PITNEY BOWES SUPPLIES	1990110000311003	6399	RED INK CARTRIDGE	305.22
07/08/2020	PRIDE CLEANERS	1990110000411004	6497	PRESSING OF GOWNS FOR GRA	15.00
07/08/2020	PRIDE CLEANERS	199011BD00111001	6399	UNIFORM CLEANING FROM 201	867.57
07/08/2020	PRIDE CLEANERS	1990110000311003	6497	PRESSING OF GOWNS FOR GRA	75.00
07/08/2020	PRIDE CLEANERS	1990110000111001	6497	PRESSING OF GOWNS FOR GRA	37.50
07/08/2020	PRIDE CLEANERS	461036OR00199000	6399	UNIFORM CLEANING FROM 201	213.07
07/08/2020	PRIDE CLEANERS	1990410070299081	6399	PRESSING OF GOWNS FOR GRA	90.00
07/08/2020	PROAIR LLC	1990340092299062	6319	FILTERS AND A/C COMPRESSO	528.82
07/08/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	TOP DRESSER	31,088.57

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07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#11510 DISPENSERS FOR I	105.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10148 BINDERS, 3-RING	396.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10149 3-RING VIEW BIND	132.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14890 DRY ERASE MARKER	744.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CPITEM#10163 BINDERS, 3 R	275.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14884 DRY ERASE BOARD	280.00
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10150 3RING BINDER VIE	444.72
07/08/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14889 DRY ERASE BOARD	129.75
07/08/2020	QUILL AND SCROLL	8650000000300000	6999	REMAINING BALANCE ON ORDE	52.00
07/08/2020	RAE CROWTHER FOOTBALL CO	199036SO00391AAA	6397	1-GPR1-ASC METAL AGILITY	199.00
07/08/2020	RAE CROWTHER FOOTBALL CO	199036SO00391AAA	6397	SHIPPING	52.00
07/08/2020	RAY CRISWELL DISTRIBUTING CO INC	1990340092299062	6319	BOTTLES AND MOPS	80.90
07/08/2020	RAY CRISWELL DISTRIBUTING CO INC	1990340092299062	6319	RAGS	28.80
07/08/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	PRESSURE WASHER RENTAL	63.27
07/08/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
07/08/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	PC SEMINAR - DAYS 1 AND 2	7,900.00
07/08/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	RCG APP	280.00
07/08/2020	ROMEO MUSIC LLC	19903600001990CA	6399	BOSE-S1PRO-SYSTEM - PA SY	1,160.00
07/08/2020	ROMEO MUSIC LLC	19903600001990CA	6399	SP-VM-2C+ SOUND PROJECTIO	550.00
07/08/2020	ROMEO MUSIC LLC	19903600001990CA	6399	SP-VM2D-HBM-HBMDLX - VM-2	3,995.00
07/08/2020	RYDIN DECAL	461011ID00311000	6399	FACULTY PARKING TAGS	485.00
07/08/2020	RYDIN DECAL	461011ID00311000	6399	STUDENT PARKING TAGS	632.00
07/08/2020	RYDIN DECAL	461011ID00311000	6399	ESTIMATED SHIPPING/HANDLI	22.95
07/08/2020	SAFELITE FULFILLMENT INC	1990340092299062	6248	T-501 WINSHIELD CHIP REPA	84.97
07/08/2020	SCHOLASTIC INC	199011EH04111041	6329	BOOKS FOR CLASSROOM	106.07
07/08/2020	SCHOLASTIC INC	199011EH04111041	6329	ESTIMATED SHIPPING/HANDLI	9.56
07/08/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#13560 ZIPLOC HEAVY D	719.00
07/08/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#16253 SUPER SANI-CLO	49.11
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#054936 TRU RAY SULPHITE	15.20
07/08/2020	SCHOOL SPECIALTY INC	199011DX99911031	6399	VARIOUS S.P.I.R.E MATERAI	13,318.20
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	419455 DO A DOT ART SONGE	27.94
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#086081 SCHOOL SMART HIGH	15.59
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	801271 TRU RAY SULPHITE C	7.60
07/08/2020	SCHOOL SPECIALTY INC	199011DX99911031	6399	SHIPPING	1,595.00
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#1597451 SCHOOL SMART ALL	11.42
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#411467 SCHOOL SMART SIDE	4.35
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#054921 TRU RAY SULPHITE	15.20
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#077389 RIVERSIDE 3 D CP	13.24
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	054918 TRU RAY SULPHITE C	15.20

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07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	1465833 ELMERS WASHABLE N	19.48
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	1506542 SUN WORKS HEAVYWE	9.08
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#054927 TRU RAY SULPHITE	15.20
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#054942 TRU RAY SULPHITE	15.20
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#1494669 THERMAL LAMINATO	86.25
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#008196 CRAYLOA NON TOXIC	26.30
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	#011145 TRU RAY SULPHITE	7.60
07/08/2020	SCHOOL SPECIALTY INC	2050117910124000	6399	1426324 ELMERS WASHABLE S	24.11
07/08/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	SPRAY INDICATOR	40.04
07/08/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	GROUNDS SUPPLIES	108.83
07/08/2020	SITEONE LANDSCAPE SUPPLY LLC	1990110000111001	6497	ARRANGEMENTS FOR 2020 GRA	322.22
07/08/2020	SKY WONDER PYROTECHNICS LLC	1990110000111001	6497	AMCHS FIREWORK DISPLAY FO	4,500.00
07/08/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	30.36
07/08/2020	SPELLING CITY.COM INC	199011E9109110ET	6396	VSC TIER II 12 MONTH SUBS	892.50
07/08/2020	SPIRAL FOUNDATION @ OTA WATERTOWN	2890130081124000	6499	THE SENSORY FRIENDLY CLAS	1,120.00
07/08/2020	SPIRAL FOUNDATION @ OTA WATERTOWN	2550130081124000	6499	BUILDING A SENSORY TOOLBO	1,040.00
07/08/2020	SPIRAL FOUNDATION @ OTA WATERTOWN	2550130081124000	6499	TREATMENT STRATEGIES FOR	1,040.00
07/08/2020	SPRINT CORPORATION	1990510092399063	6256	JUN PUR PHONES	86.72
07/08/2020	SPRINT CORPORATION	1990510092599065	6299	JUN MAINT GPS	756.00
07/08/2020	SPRINT CORPORATION	1990510092299062	6299	JUN BUS GLEET GPS	4,348.00
07/08/2020	SPRINT CORPORATION	1990510092699066	6299	JUN GROUNDS GPS	380.00
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092699066	6399	COFFEE AND SUPPLIES	370.86
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	19901300107990PC	6499	COFFEE SUPPLIES/RENTAL	39.99
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	157.73
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6499	COFFEE SERVICE AND SUPPLI	108.06
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	126.30
07/08/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	384.72
07/08/2020	STERICYCLE INC	1990510092499064	6319	MEDICAL WASTE DISPOSAL	26.03
07/08/2020	STERLING FIRST AID AND SAFETY	1990510092599065	6319	CABINET REFILLS	197.90
07/08/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6399	15 BREPARI DOUBLE HORN FL	1,350.00
07/08/2020	STRING & HORN SHOP INC, THE	461036BD00199000	6399	INSTRUMENT REPAIR FEES	1,003.00
07/08/2020	STRING & HORN SHOP INC, THE	19901100108110CA	6397	TO6834 BARI SAX 604404	800.00
07/08/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	14 BREPAIR	1,260.00
07/08/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6329	7 BREPAIR	500.00
07/08/2020	STRING & HORN SHOP INC, THE	19901100108110CA	6397	T06830 BARI SAX N389223	1,000.00
07/08/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6249	BAND INSTRUMENT REPAIRS F	2,847.63
07/08/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6249	BREPAIR T06831 BARI SAX R	175.00
07/08/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6249	7 BREPAIR	550.00
07/08/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6249	BREPAIR TO6833 BARI SAX R	395.00

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07/08/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JUL INTERNET SRV	3.99
07/08/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	JUL INT SRV	145.96
07/08/2020	TABC	1990360000191AAA	6495	20-21 TABC MEMBERSHIP WEN	30.00
07/08/2020	TABC	1990360000391AAA	6495	20-21 TABC MEMBERSHIP CLA	30.00
07/08/2020	TABC	1990360000391AAA	6495	20-21 TABC MEMBERSHIP DEA	30.00
07/08/2020	TABC	1990360000391AAA	6411	20-21 REGISTRATION TABC D	75.00
07/08/2020	TABC	1990360000191AAA	6495	20-21 TABC MEMBERSHIP KEL	30.00
07/08/2020	TABC	1990360000391AAA	6411	20-21 TABC REGISTRATION C	75.00
07/08/2020	TABC	1990360000191AAA	6495	20-21 TABC MEMBERSHIP ADR	30.00
07/08/2020	TABC	1990360000191AAA	6495	20-21 TABC MEMBERSHIP MIC	30.00
07/08/2020	TAYLOR PUBLISHING COMPANY INC	461036YB04299000	6399	AMCMS 2020 YEARBOOK 88 PA	2,712.97
07/08/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6247	SERVICE CALL HVAC ISSUES	1,217.00
07/08/2020	TEXAS EDUCATION AGENCY	4610110000311000	6412	TVSN AM SIGN LANG II REGI	375.00
07/08/2020	TEXAS FFA ASSOCIATION	1990360000322038	6412	FFA STATE CONVENTION - VI	500.00
07/08/2020	TEXAS FFA ASSOCIATION	1990360000122038	6412	2020 TEXAS STATE FFA VIRT	500.00
07/08/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6411	20-21 THSCA REGISTRATION	60.00
07/08/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP CH	70.00
07/08/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP RO	70.00
07/08/2020	TEXAS LOCK & DOOR CLOSER INC	1990510092599065	6319	KEY SHOP STOCK	515.37
07/08/2020	TEXAS SCHOOL FOR THE BLIND	3850110088123000	6299	CAMDEN COCHRAN, STUDENT C	500.00
07/08/2020	TGCA	1990360000191AAA	6495	20-21 TGCA MEMBERSHIP ADR	70.00
07/08/2020	TGCA	1990360000191AAA	6495	20-21 TGCA MEMBERSHIP HEA	70.00
07/08/2020	TGCA	1990360000191AAA	6411	20-21 TGCA CLINIC COLTEN	65.00
07/08/2020	TGCA	1990360000391AAA	6411	20-21 TGCA REGISTRATION M	65.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP MEG	70.00
07/08/2020	TGCA	1990360000191AAA	6495	20-21 TGCA MEMBERSHIP MIC	70.00
07/08/2020	TGCA	1990360000391AAA	6411	20-21 TGCA REGISTRATION D	65.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP COR	70.00
07/08/2020	TGCA	1990360000191AAA	6495	2020-21 TGCA MEMBERSHIP D	70.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP BAI	70.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP DEA	70.00
07/08/2020	TGCA	1990360000191AAA	6495	20-21 TGCA MEMBERSHIP WEN	70.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP JOS	70.00
07/08/2020	TGCA	1990360000191AAA	6495	20-21 TGCA MEMBERSHIP COL	70.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP ASH	70.00
07/08/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP LIN	70.00
07/08/2020	THOMAS TURF SERVICES INC	1990510092699066	6299	GMAX TEST	1,000.00
07/08/2020	TIVA	1990110000122038	6495	MEMBERSHIP RENEWAL	275.00
07/08/2020	TIVA	1990130000122038	6411	TIVA REGISTRATION 2020 SU	200.00

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07/08/2020	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 FACILITIES NASH	9.99
07/08/2020	TRACTOR SUPPLY CO #6035301200110706	1990110000122038	6399	#1455 CTE/AMCHS LEWAN	297.68
07/08/2020	TRACTOR SUPPLY CO #6035301200110706	1990360000191AAA	6397	#1463 AMCHS ATH WITHE	239.76
07/08/2020	U-HAUL STORAGE & RENTAL	20515100811240EH	6269	JUNE 2020 #2420 UHAUL EHS	199.95
07/08/2020	US MATH RECOVERY COUNCIL	2110130010224000	6399	ITEM #6015 QUICK DRAW CAR	224.00
07/08/2020	US MATH RECOVERY COUNCIL	2110130010224000	6399	ITEM #5000 THE LEARNING F	102.00
07/08/2020	US MATH RECOVERY COUNCIL	2110130010224000	6399	ITEM #5003 TEACHING NUMBE	120.00
07/08/2020	UT HIGH SCHOOL	199031CE81399035	6339	3 YEARLONG LOTE EXAMS	150.00
07/08/2020	UT HIGH SCHOOL	199031CE81399035	6339	2 EXAMS PRINTED	50.00
07/08/2020	UT HIGH SCHOOL	199031CE81399035	6339	102 ONLINE EXAMS	2,550.00
07/08/2020	VATAT	1990130000322038	6411	ADDITIONAL REGISTRATION -	200.00
07/08/2020	VATAT	1990130000322038	6411	ADDITIONAL REGISTRATION -	-200.00
07/08/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	19902300043990WB	6399	LAW DAWG INDIVIDUAL SUBSC	75.00
07/08/2020	WENGER CORPORATION	199011OR00111001	6397	LARGE STAND CART W/STAND	958.00
07/08/2020	WENGER CORPORATION	199011OR00111001	6397	BRAVO, BLK DESK, BLK BASE	1,320.00
07/08/2020	WENGER CORPORATION	199011OR00111001	6397	FREIGHT/HANDLING	354.00
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	FEL5743301 LAMINATOR POU	31.22
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	EASY TOUCH BALL POINT PEN	13.60
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	FEL5736601 SATURN 3 LAMI	155.21
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	RUBBER BANDS SIZE 33	3.13
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	SMD13043 PURPLE FILE FOLD	27.51
07/08/2020	WILTONS OFFICEWORKS	199036BF00191AAA	6399	WHITE CARD STOCK	31.96
07/08/2020	WILTONS OFFICEWORKS	1990410074399043	6399		153.36
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	DRY ERANSE FINE MULTI PK	9.51
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	DRY ERASE BROAD CHISEL MU	22.55
07/08/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	EXTREME SHARPIE MARKER FI	14.38
07/08/2020	WILTONS OFFICEWORKS	1990530074699046	6399	ONLINE ORDER ATTACHED - O	1,894.75
07/08/2020	YSI INC	1990110000322038	6397	PART 5200A-AC AQUACULTUR	3,708.00
07/08/2020	YSI INC	1990110000322038	6397	PART 603824 3824 PH BUF	73.80
07/08/2020	YSI INC	1990110000322038	6397	PART 655363 5209A SOFTW	445.50
07/08/2020	YSI INC	1990110000322038	6397	PART 5562-10 10M CABLE W	2,178.00
07/08/2020	YSI INC	1990110000322038	6397	PART 605307 5909 CAP ME	55.80
07/08/2020	YSI INC	1990110000322038	6397	PART ESTHEATSHIP HEATPACK	50.00
07/08/2020	YSI INC	1990110000322038	6397	PART 655561 5564A AMPLI	595.80
07/08/2020	YSI INC	1990110000322038	6397	PART 060907 3167 CONduc	115.20
07/08/2020	YSI INC	1990110000322038	6397	PART 605935 INTERNAL SE	301.50
07/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
07/10/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
07/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50

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07/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,161.52
07/10/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,844.00
07/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	16,906.53
07/10/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
07/10/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
07/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	169,304.38
07/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	100,307.98
07/10/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	329.33
07/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
07/10/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
07/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
07/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	875.00
07/10/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
07/10/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
07/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	235.83
07/15/2020	A+ GLASS & MIRROR	1990510092599065	6319	40 SHEETS FOR PLEXIGLASS	6,880.00
07/15/2020	A+ GLASS & MIRROR	1990510092599065	6247	GLASS PANEL REPLACEMENTS	18,806.32
07/15/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	EXIT DEVICE FOR COLLEGE V	1,223.88
07/15/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP STOCK	31.27
07/15/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTAQ MAGENTA INK	39.99
07/15/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA BLACK INK	79.99
07/15/2020	ADVANCED GRAPHICS	19901100202110CG	6399	SHIPPING	12.00
07/15/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA YELLOW INK	79.98
07/15/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA CYAN INK	39.99
07/15/2020	ALEXEI SOKOLOVA	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ALPHA BUILDING CORPORATION	1990510092599065	6249	TRAFFIC BUMPS AND BUS LOO	20,140.00
07/15/2020	ALPHAGRAPHICS	19902300109990CV	6399	BLANK ENVELOPES CLASSIC C	55.49
07/15/2020	ALPHAGRAPHICS	19902300109990CV	6399	CREEK VIEW NOTEPADS 90 PA	486.64
07/15/2020	ALPHAGRAPHICS	19902300109990CV	6399	LETTERHEAD CREEKVIEW	39.20
07/15/2020	ALPHAGRAPHICS	1990510092599065	6319	2500 DUPLICATE COPIES OF	333.20
07/15/2020	ALPHAGRAPHICS	19902300105990RP	6399	R. SANDERS BUSINESS CARDS	28.42
07/15/2020	ALPHAGRAPHICS	19902300202990CG	6399	LETTERHEAD STATIONARY 500	68.60
07/15/2020	ALPHAGRAPHICS	1990410074399043	6399	SERVICE REPORTS ON L/H ST	68.60
07/15/2020	ALPHAGRAPHICS	19902300109990CV	6399	FOLD OVER NOTE CARDS WITH	188.77
07/15/2020	AMAZON COM LLC	1990110004111041	6397	SAFAVIEH LIGHTING COLLECT	126.79
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	ARTECK HB030B UNIVERSAL S	601.80
07/15/2020	AMAZON COM LLC	19901100107110PC	6499	RUG	190.95
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	AKRO-MILS 26 DRAWER 10126	18.00
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	EDU. INSIGHT HOT DOTS	29.11

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07/15/2020	AMAZON COM LLC	19901100111110SC	6399	HAND2MIND READ ROD	17.93
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	SCHOOLGIRL BORDERS	27.93
07/15/2020	AMAZON COM LLC	199011HY04111041	6399	CARSON DELLOSA – NAVY ROL	35.52
07/15/2020	AMAZON COM LLC	199013S481199021	6399	GLIMMERWARE PRE-ROLLED FO	174.27
07/15/2020	AMAZON COM LLC	199013S481199021	6399	SHIPPING AND HANDLING	21.63
07/15/2020	AMAZON COM LLC	199013S681199021	6329	GUIDED MATH WORKSHOP – SU	35.99
07/15/2020	AMAZON COM LLC	199013S681199021	6329	THE IMPACT OF IDENTITY IN	73.90
07/15/2020	AMAZON COM LLC	1990230000199001	6399	IVSO AUTOMATIC FOAMING SO	29.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	SIMPLEHUMAN SINK CADDY WI	16.97
07/15/2020	AMAZON COM LLC	19902300104990SV	6399	QUALITY PARK CLASP ENVELO	19.56
07/15/2020	AMAZON COM LLC	19902300109990CV	6399	1 1/2 INCH BINDERS ASSORT	15.99
07/15/2020	AMAZON COM LLC	19902300111990SC	6399	120 KRAFT THX U CARDS	13.99
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	MECHANICAL PENCIL 24CT	13.44
07/15/2020	AMAZON COM LLC	7130610089799000	6399	CLASSROOM TIMERS FOR TEAC	6.90
07/15/2020	AMAZON COM LLC	7130610089799000	6399	DUCK BRAND BUBBLE WRAP OR	4.97
07/15/2020	AMAZON COM LLC	7130610089799000	6399	PERFECTWARE 2.5" CRAFT P	29.95
07/15/2020	AMAZON COM LLC	7130610089799000	6399	TREASURE CHEST GOODY BOXE	7.00
07/15/2020	AMAZON COM LLC	7130610089799000	6399	URATOT 8 PIECES PIRATE HO	13.99
07/15/2020	AMAZON COM LLC	1990110000122038	6397	HISENSE 50R7E 4K TV	-249.99
07/15/2020	AMAZON COM LLC	1990110004111041	6397	HOMEPOP PARSONS CLASSIC B	143.49
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	DJI MAVIC PRO PLATINUM WI	1,003.49
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	SMART TECHNOLOGIES SMART	150.51
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	200 SHEET PROTECTORS	12.99
07/15/2020	AMAZON COM LLC	1990110020221033	6399	9 COMPARTMENT STORGE	24.12
07/15/2020	AMAZON COM LLC	199011HY04111041	6399	CARSON DELLOSA – BLACK RO	35.52
07/15/2020	AMAZON COM LLC	199011I2202110ET	6399	WIRELESS MOUSE	97.89
07/15/2020	AMAZON COM LLC	199013S181199021	6329	DISRUPTING THINKING: WHY	22.99
07/15/2020	AMAZON COM LLC	199013S181199021	6329	HIGH-IMPACT INSTRUCTION:	33.49
07/15/2020	AMAZON COM LLC	199013S181199021	6329	THE BIG BOOK OF LITERACY	30.55
07/15/2020	AMAZON COM LLC	199013S181199021	6329	THE WRITING STRATEGIES BO	59.20
07/15/2020	AMAZON COM LLC	1990210081199021	6399	72 PIECES HALLOWEEN BAGS	8.95
07/15/2020	AMAZON COM LLC	1990210081499025	6399	TOPS LEGAL PAD WRITING PA	10.55
07/15/2020	AMAZON COM LLC	1990230000199001	6399	CORD COVER RACEWAY KIT, 1	16.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	SCANDINAVIAN HUB UNDER DE	23.45
07/15/2020	AMAZON COM LLC	19902300104990SV	6329	THE POWER OF POSITIVE LEA	275.22
07/15/2020	AMAZON COM LLC	19902300109990CV	6399	1 INCH BINDERS ASSORTED 4	14.49
07/15/2020	AMAZON COM LLC	19902300111990SC	6399	40 B-DAY CARDS ASST	13.97
07/15/2020	AMAZON COM LLC	1990310000199001	6399	BOUNTY QUICK-SIZE PAPER T	21.99
07/15/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN YOU GRUMBLE TOO MUCH	12.19

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07/15/2020	AMAZON COM LLC	19903300202990CG	6399	NO TOUCH THERMOMETER	328.38
07/15/2020	AMAZON COM LLC	1990340092299062	6319	BUFFING PADS	22.99
07/15/2020	AMAZON COM LLC	1990340092299062	6319	WAXER/BUFFER AND SCISSORS	78.76
07/15/2020	AMAZON COM LLC	1990410070299081	6399	TAPE & MOUSE PAD FOR STUD	113.85
07/15/2020	AMAZON COM LLC	1990530072699TTK	6399	TECH SUPPLIES	346.55
07/15/2020	AMAZON COM LLC	7130610089799000	6399	200 PCS SILVER TONE BROOC	11.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	24 MAKE A PIRATE STICKERS	14.50
07/15/2020	AMAZON COM LLC	7130610089799000	6399	HOT MELT MINI GLUE GUN (6	26.95
07/15/2020	AMAZON COM LLC	1990110000122038	6397	TENNSCO 7218SD 7218 24 GA	395.82
07/15/2020	AMAZON COM LLC	1990110004111041	6397	AMAZON BRAND – STONE & BE	130.23
07/15/2020	AMAZON COM LLC	1990110004111041	6397	ANGEL LINE CAMBRIDGE BAR	161.14
07/15/2020	AMAZON COM LLC	1990110004111041	6397	RIVERRIDGE ELLSWORTH COLL	148.01
07/15/2020	AMAZON COM LLC	1990110004111041	6397	SAUDER PALLADIA COMPUTER	256.99
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	FIVE STAR SPIRAL NOTEBOOK	184.97
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	ZIPLOC STORAGE BAGS WITH	70.50
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	KORE KIDS WOBBLE CHAIR	119.98
07/15/2020	AMAZON COM LLC	1990110020121033	6399	IRIS USA TB-17 19 QUART S	154.64
07/15/2020	AMAZON COM LLC	199011HY04111041	6399	SCHOOLGIRL STYLE - JUST T	59.88
07/15/2020	AMAZON COM LLC	199011VR111110SC	6399	MDESIGN WALL MOUNT PLASTI	199.92
07/15/2020	AMAZON COM LLC	199011VR111110SC	6399	PALMOLIVE ULTRA DISH SOAP	11.92
07/15/2020	AMAZON COM LLC	19901300109990CV	6329	BETTER LEARNING THROUGH S	12.91
07/15/2020	AMAZON COM LLC	199013S181199021	6329	BEING THE CHANGE: LESSONS	126.60
07/15/2020	AMAZON COM LLC	199013S181199021	6329	EL LIBRO DE ESTRATEGIAS D	77.98
07/15/2020	AMAZON COM LLC	199013S181199021	6329	WRITERS READ BETTER: NARR	25.15
07/15/2020	AMAZON COM LLC	199013S681199021	6329	CULTURALLY RESPONSIVE TEA	26.49
07/15/2020	AMAZON COM LLC	199013S681199021	6329	OPEN MIDDLE MATH: PROBLEM	30.49
07/15/2020	AMAZON COM LLC	1990210080199038	6399	BANKERS BOX HEAVY DUTY ,	36.51
07/15/2020	AMAZON COM LLC	1990210080199038	6399	PAPERMATE INKJOY GEL PENS	16.18
07/15/2020	AMAZON COM LLC	1990210081199021	6399	200 CLEAR TREAT BAGS	10.98
07/15/2020	AMAZON COM LLC	1990210081199021	6399	WILTON DISPOSABLE SQUARE	23.98
07/15/2020	AMAZON COM LLC	1990210081499025	6499	4 POUND VARIETY ASSORTMEN	31.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	EHEMCO RECTANGULAR HAND-W	203.97
07/15/2020	AMAZON COM LLC	1990230000199001	6399	INSPIRATIONAL CANVAS WALL	59.98
07/15/2020	AMAZON COM LLC	1990230000199001	6399	PAPER TOWEL HOLDER UNDER	17.93
07/15/2020	AMAZON COM LLC	19902300043990WB	6399	SOLDIERKNIFE DURABLE WATE	68.94
07/15/2020	AMAZON COM LLC	19902300104990SV	6396	WIRELESS KEYBOARD MOUSE,	183.96
07/15/2020	AMAZON COM LLC	19902300202990CG	6399	WEBCAM WITH MICROPHONE	35.99
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	LINE STICKY NOTES 3X3 30P	44.97
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	MENTOS CHEW MINTS	51.66

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07/15/2020	AMAZON COM LLC	19903600003990CA	6399	TISSUES 120 PK	17.55
07/15/2020	AMAZON COM LLC	4610110000111000	6399	HYBSK 2" ROUND BLACK BEAR	32.00
07/15/2020	AMAZON COM LLC	7130610089799000	6399	48 PIECES MINI FLASHLIGHT	14.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	SNAPPY POPCORN SNAPPY YEL	57.00
07/15/2020	AMAZON COM LLC	1990110000311003	6497	AMAZONBASICS CATALOG MAIL	58.14
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	EDU. INSIGHT HOT DOTS PEN	6.72
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	JR. LEARNING CVC BLKS	29.99
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	SCENTCO SMENCILS 10 CT	9.99
07/15/2020	AMAZON COM LLC	19901100202110CG	6399	CLIPBOARDS	16.95
07/15/2020	AMAZON COM LLC	19901100202110CG	6399	WIRELESS MOUSE	51.96
07/15/2020	AMAZON COM LLC	199013S181199021	6329	PATTERNS OF POWER: INVITI	45.99
07/15/2020	AMAZON COM LLC	199013S181199021	6329	UNDERSTANDING TEXTS & REA	26.54
07/15/2020	AMAZON COM LLC	199013S681199021	6329	SOLVING FOR WHY: UNDERSTA	49.98
07/15/2020	AMAZON COM LLC	1990210081199021	6329	THIS IS BALANCED LITERACY	25.49
07/15/2020	AMAZON COM LLC	1990210081499025	6399	HIGHLAND NOTES 4X6, 12 PA	15.13
07/15/2020	AMAZON COM LLC	1990210081499025	6499	BLACK FOREST FRUIT SNACKS	5.96
07/15/2020	AMAZON COM LLC	1990230000199001	6399	50PCS CABLE CLIPS THE ADH	10.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	EZOWARE SMALL GRAY PLASTI	19.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	MDESIGN DEEP PLASTIC HOME	49.99
07/15/2020	AMAZON COM LLC	19902300043990WB	6399	CLOROX ZERO SPLASH PACKS,	215.20
07/15/2020	AMAZON COM LLC	19902300104990SV	6397	KOLLIEE MID BACK MESH OFF	339.96
07/15/2020	AMAZON COM LLC	19902300104990SV	6399	NAVY BLUE PAPER 2 POCKET	39.98
07/15/2020	AMAZON COM LLC	19902300109990CV	6399	2 INCH BINDERS ASSORTED C	17.99
07/15/2020	AMAZON COM LLC	1990410074799047	6399	TAPE & MOUSE PAD FOR STUD	176.56
07/15/2020	AMAZON COM LLC	7130610089799000	6399	75-PACK PLASTIC TEST TUBE	10.99
07/15/2020	AMAZON COM LLC	7130610089799000	6399	AGPTEK 100 BATTERY OPERAT	23.99
07/15/2020	AMAZON COM LLC	7130610089799000	6399	FUSHING 15PCS MULTICOLOR	6.69
07/15/2020	AMAZON COM LLC	7130610089799000	6399	PREXTEX 12 PACK NYLON BEA	11.99
07/15/2020	AMAZON COM LLC	7130610089799000	6399	WOOD SLICES TICIOSH NATUR	29.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	SUNWORKS CONSTRUCTION PAP	14.36
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	DJI OSMO MOBILE 3 COMBO -	136.48
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	DT-20M10 MINI SIZE 10" CL	50.12
07/15/2020	AMAZON COM LLC	19901100105110RP	6399	BETTER THAN PAPER BULLETI	119.92
07/15/2020	AMAZON COM LLC	19901100109110CV	6399	RAYMOND GEDDES BIRTHDAY A	66.96
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	CARSON DELLOSA CD-110215	13.64
07/15/2020	AMAZON COM LLC	199011DM202110CG	6399	IRIS 19 QUART STORAGE BOX	71.24
07/15/2020	AMAZON COM LLC	199013S181199021	6329	AMPLIFY: DIGITAL TEACHING	26.25
07/15/2020	AMAZON COM LLC	199013S181199021	6329	WE GOT THIS.: EQUITY, ACC	150.71
07/15/2020	AMAZON COM LLC	199013S681199021	6329	MATH FACT FLUENCY: 60+ GA	33.98

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07/15/2020	AMAZON COM LLC	199013S681199021	6329	MATH GAMES FOR NUMBER AND	26.79
07/15/2020	AMAZON COM LLC	199013S681199021	6329	TEACHING STUDENT-CENTERED	39.99
07/15/2020	AMAZON COM LLC	1990210081199021	6399	BEST RITE 62406 TREK MOBI	342.91
07/15/2020	AMAZON COM LLC	1990210081499025	6499	NABISCO FUN SHAPES VARIET	6.37
07/15/2020	AMAZON COM LLC	1990230000199001	6399	J CHANNEL WOOD GRAIN DESK	16.95
07/15/2020	AMAZON COM LLC	1990230000199001	6399	SIMPLEHUMAN KITCHEN COMPA	49.97
07/15/2020	AMAZON COM LLC	1990230000199001	6399	SPECTRUM DIVERSIFIED VINT	57.37
07/15/2020	AMAZON COM LLC	19902300104990SV	6399	RUST-OLEUM 285140 ULTRA M	18.99
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	HIGHLIGHTERS 24 PACK	27.92
07/15/2020	AMAZON COM LLC	7130610089799000	6399	DARICE 06121-2-021 BIG VA	9.90
07/15/2020	AMAZON COM LLC	7130610089799000	6399	FLAVACOL POPCORN SEASON S	7.80
07/15/2020	AMAZON COM LLC	7130610089799000	6399	JUVALE 24-PACK BULK BLUNT	31.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	PLASTIC COINS (GOLD) (100	6.95
07/15/2020	AMAZON COM LLC	7130610089799000	6399	WOODEN DOWEL RODS 1/4" X	16.85
07/15/2020	AMAZON COM LLC	1990110020121033	6399	30 COLORS PERMANENT MARKE	55.92
07/15/2020	AMAZON COM LLC	1990110020121033	6399	CONCEPT-BASED INSTRUCTION	23.49
07/15/2020	AMAZON COM LLC	19901100202110CG	6399	STYLUS PENS FOR TOUCH SCR	54.95
07/15/2020	AMAZON COM LLC	199013S181199021	6329	THE ART OF COMPREHENSION:	32.99
07/15/2020	AMAZON COM LLC	199013S181199021	6329	THE READING STRATEGIES BO	63.98
07/15/2020	AMAZON COM LLC	199013S681199021	6329	IT'S ALL CONNECTED: THE P	35.00
07/15/2020	AMAZON COM LLC	1990210080199038	6399	GLOBE-WEIS/PENDAFLEX EXPA	9.98
07/15/2020	AMAZON COM LLC	1990210081499025	6499	NABISCO SAVORY CRACKER VA	13.96
07/15/2020	AMAZON COM LLC	1990230000199001	6399	MDESIGN PLASTIC STACKABLE	49.98
07/15/2020	AMAZON COM LLC	1990230000199001	6399	TALENTED KITCHEN 8 BLACK	59.90
07/15/2020	AMAZON COM LLC	1990230000199001	6399	WALLNITURE IRON METAL MUG	14.99
07/15/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN IT'S NOT FAIR	12.89
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	BROWN PAPER LUNCH BAGS	9.90
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	PENTELL ENERGEL PENS	102.64
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	SMARTIES CANDY ROLL 160CT	13.00
07/15/2020	AMAZON COM LLC	199053VR72699TTK	6399	SAFETY SUPPLIES FOR TECHN	133.95
07/15/2020	AMAZON COM LLC	7130610089799000	6399	EZGO 20 PIECES (SIZE M) C	9.99
07/15/2020	AMAZON COM LLC	1990110000322038	6399	CHEF WORKS WOMEN'S SPRING	38.99
07/15/2020	AMAZON COM LLC	1990110004111041	6397	SIMPLE DESIGNS LD1036-BLK	36.72
07/15/2020	AMAZON COM LLC	1990110004111041	6397	TRADEMARK INNOVATIONS REC	39.95
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	100 SHEETS CHIPBOARD 20PT	28.05
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	SCOTCHBLUE ORIGINAL MULTI	22.46
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	AVERY LABELS 15264	4.44
07/15/2020	AMAZON COM LLC	1990110020221033	6399	44 DRAWER CABINET	29.95
07/15/2020	AMAZON COM LLC	199011HY04111041	6399	CARSON DELLOSA - RED ROLL	15.96

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07/15/2020	AMAZON COM LLC	199011MT202110CG	6399	DRY ERASE ERASERS	35.96
07/15/2020	AMAZON COM LLC	199011MT202110CG	6399	SPIRAL NOTEBOOKS 24 PACK	211.26
07/15/2020	AMAZON COM LLC	19901300043990WB	6399	SOLDIERKNIFE DURABLE WATE	22.98
07/15/2020	AMAZON COM LLC	199013S181199021	6329	THE ENERGY BUS: 10 RULES	12.69
07/15/2020	AMAZON COM LLC	1990230000199001	6399	LOGITECH M510 WIRELESS CO	108.60
07/15/2020	AMAZON COM LLC	1990230000199001	6399	MOUNT-IT! ANTI FATIGUE FL	24.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	OXO GOOD GRIPS SOAP DISPE	9.99
07/15/2020	AMAZON COM LLC	1990310000199001	6399	ASTROBRIGHTS COLOR PAPER,	15.59
07/15/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN YOU WORRY TOO MUCH	8.29
07/15/2020	AMAZON COM LLC	1990340092299062	6319	BOLT SNAPS AND RAGS	151.64
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	LIFE SAVERS 20COUNT	47.40
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	STARBURST ORIGINAL FRUIT	69.21
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	SUPER LARGE PAPER CLIPS	29.25
07/15/2020	AMAZON COM LLC	19903600003990CA	6399	TOOTSIE ROLL 280 CT	23.85
07/15/2020	AMAZON COM LLC	7130610089799000	6399	EUTENGAO 1MM SATIN NYLON	11.99
07/15/2020	AMAZON COM LLC	1990110004111041	6397	BIRDROCK HOME ABACA 2 TIE	172.96
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	PERFECT STIX 4.5" CRAFT S	16.98
07/15/2020	AMAZON COM LLC	19901100043110WB	6399	STANLEY 10-99 6 IN CLASSI	0.08
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	CARPET SPOTS 30CT	12.99
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	LEARN RES. SNAP&LEARN NUM	17.98
07/15/2020	AMAZON COM LLC	19901100111110SC	6399	LEARNING RES. ABC ACORNS	38.42
07/15/2020	AMAZON COM LLC	199011AR043110WB	6399	MINI SIGNICADE DELUX - WH	26.99
07/15/2020	AMAZON COM LLC	19901300109990CV	6329	TEACHER CLARITY PLAYBOOK	37.18
07/15/2020	AMAZON COM LLC	199013S681199021	6329	MINE THE GAP FOR MATHEMAT	251.20
07/15/2020	AMAZON COM LLC	1990210081199021	6399	GLASS JARS	28.99
07/15/2020	AMAZON COM LLC	1990210081499025	6499	FIBER ONE COOKIES	10.64
07/15/2020	AMAZON COM LLC	1990230000199001	6399	HUMANCENTRIC ADJUSTABLE S	39.98
07/15/2020	AMAZON COM LLC	1990230000199001	6399	MINSA FASHION MULTIFUNCTI	11.99
07/15/2020	AMAZON COM LLC	1990230000199001	6399	NEW OXO GOOD GRIPS 6-PIEC	49.95
07/15/2020	AMAZON COM LLC	1990230000499004	6399	2020 CVHS SUPPLIES	1,958.33
07/15/2020	AMAZON COM LLC	19902300104990SV	6399	HOSL 100 PACK ECONOMY BLA	11.99
07/15/2020	AMAZON COM LLC	7130610089799000	6399	50 PIECES TEST TUBES WITH	8.99
07/15/2020	AMAZON COM LLC	7130610089799000	6399	BINGCUTE 1.0MM BLACK ELAS	19.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	CONDIMENT SQUEEZE BOTTLES	23.98
07/15/2020	AMAZON COM LLC	7130610089799000	6399	OUTUXED 60PCS 10ML MINI G	27.98
07/15/2020	AMBROSIA WATER LLC	4610230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
07/15/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092599065	6319	TIRES T-28	571.96
07/15/2020	AMISHA PATEL	461000S600100000	5749	AP TEST REFUND - US HISTO	134.00
07/15/2020	ANCO INSURANCE B/CS INC	1990210081499025	6499	STATE FILING FEE	21.00

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07/15/2020	ANCO INSURANCE B/CS INC	1990210081499025	6499	CHRISTINE HESTER NOTARY B	50.00
07/15/2020	ANJAL SHARMA	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ANOL MUKHOPADHYAY	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	API NATIONAL SERVICE GROUP	1990510092599065	6249	DRY SPRINKLER SYSTEM AND	3,638.00
07/15/2020	APPLE INC	1990530072699TTK	6397	IPAD 10.2 WIFI 32GB	299.00
07/15/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	JUN SH WIRELESS	32.06
07/15/2020	AT&T MOBILITY II LLC	7130510089799000	6256	JUNE SDC PHONE	445.37
07/15/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	JUN SH WIRELESS	61.83
07/15/2020	AT&T MOBILITY II LLC	1990510092599065	6256	JUN OPR PHONE SRV	5,501.85
07/15/2020	AT&T MOBILITY II LLC	2050510081124000	6256	JUN HD ST HOTSPOTS	227.94
07/15/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	JUN SH WIRELESS	32.06
07/15/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	JUN SH WIRELESS	37.51
07/15/2020	AT&T MOBILITY II LLC	1990510092499064	6256	JUN CUS PHONE SRV	747.48
07/15/2020	AT&T MOBILITY II LLC	1990510092699066	6256	JUN GR PHONE SRV	360.70
07/15/2020	AT&T MOBILITY II LLC	1990510092299062	6256	JUN TRA WIRELESS	74.00
07/15/2020	AT&T MOBILITY II LLC	1990510092299062	6256	JUN TRA PHONE SRV	205.28
07/15/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	JUN EHS WIRELESS	474.10
07/15/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	JUN SH WIRELESS	47.08
07/15/2020	AT&T MOBILITY II LLC	7140510089599000	6256	JUNE SDC PHONE KK	363.65
07/15/2020	AT&T MOBILITY II LLC	1990510074399068	6256	JUN HR WIRELESS	74.00
07/15/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	JUN SH WIRELESS	24.78
07/15/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	JUN SH WIRELESS	12.15
07/15/2020	AT&T MOBILITY II LLC	2240110088123000	6256	JUNE SPED WIRELESS	74.00
07/15/2020	AVINEXT	2400350004199000	6396	PLANAR 22" TOUCH MONITOR	208.00
07/15/2020	AVINEXT	1990530072699TTK	6399	SINGLE PHASE SWITCHED PDU	1,098.00
07/15/2020	AVINEXT	2400350010999000	6396	PLANAR 22" TOUCH MONITOR	208.00
07/15/2020	AVINEXT	199011E4104110ET	6396	HP X1500 WIRED MICE	40.75
07/15/2020	AVINEXT	1990530072699TTK	6399	HP S430C CURVED MONITOR	929.00
07/15/2020	AVINEXT	2400350000199000	6396	PLANAR 22" TOUCH MONITOR	832.00
07/15/2020	AVINEXT	1990110000311003	6397	ERGOTRON YES 36 CART	1,199.00
07/15/2020	AVINEXT	2110110010124000	6396	SUP CASE-BLUE	2,303.00
07/15/2020	AVINEXT	2400350004399000	6396	PLANAR 22" TOUCH MONITOR	208.00
07/15/2020	AVINEXT	2400350020399000	6396	PLANAR 22" TOUCH MONITOR	416.00
07/15/2020	AVINEXT	199011E4104110ET	6396	CALIFONE HEADPHONES W/MIC	120.00
07/15/2020	AVINEXT	19901100203110ET	6396	BEETLE CASES - BLUE	245.00
07/15/2020	AVINEXT	2400350010499000	6396	PLANAR 22" TOUCH MONITOR	208.00
07/15/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	COMPRESSOR	1,769.55
07/15/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	ICE MAKER CHEMICALS	417.36
07/15/2020	BARNES & NOBLE INC	19901200202990CG	6329	RUNNING PO FOR LIBRARY BO	582.31

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07/15/2020	BATTERIES PLUS	1990340092299062	6319	BATT FOR S-4	137.95
07/15/2020	BATTERIES PLUS	1990340092299062	6319	6 BUS BATTERIES	605.70
07/15/2020	BATTERIES PLUS	1990510092599065	6319	BALLAST	1,272.00
07/15/2020	BJORN BIRGISSON	461000S600100000	5749	AP TEST REFUND - PHYSICS	40.00
07/15/2020	BONNIE TAYLOR	461000S600100000	5749	AP TEST REFUND - US HISTO	30.00
07/15/2020	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,549.56
07/15/2020	BRIAN GIBSON	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	BRIAN OR KRISTEN OWENS	461000S600100000	5749	AP TEST REFUND - US HISTO	40.00
07/15/2020	BRITTANY RE	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-JUN	4,737.82
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-JUN	9,036.71
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-JUN	4,256.88
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-JUN	151.57
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-JUN	376.53
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-JUN	11,951.25
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-JUN	331.64
07/15/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-JUN	131.66
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	010- NKSX6888 - MED - BLA	25.90
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	100-UA1298697 -MED-WHITE,	14.95
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	MENS GEL NIMBUS 22 NSPFWA	102.95
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	100- NKSX5728 MED WHT/BL	214.80
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	010- NK915036- MED BLACK	169.95
07/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	010-NKSX5728 MED BLK/WHT-	214.80
07/15/2020	C C CREATIONS LTD	1990110000111001	6497	AMCHS GRADUATION WRISTBAN	17.00
07/15/2020	C C CREATIONS LTD	1990110000111001	6497	SHIPPING	41.00
07/15/2020	C C CREATIONS LTD	1990110000111001	6497	SETUP CHARGES	40.00
07/15/2020	C C CREATIONS LTD	19901100109110CV	6399	3001 CVC BELLA UNISEX DEE	915.00
07/15/2020	C C CREATIONS LTD	19902300109990CV	6499	CV TUMBLERS FOR STAFF -TU	1,936.00
07/15/2020	C C CREATIONS LTD	1990130000499004	6499	CVHS 2020-2021 STAFF POLO	1,214.75
07/15/2020	CAPITOL BEARING SERVICE	1990510092699066	6319	OIL SEAL	23.94
07/15/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	FLOOR TILE	51.95
07/15/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	FLOOR TILES	146.90
07/15/2020	CHERI LEWIS	461000S600100000	5749	AP TEST REFUND - PHYSICS	40.00
07/15/2020	CHILDPLUS SOFTWARE	205013OF101240EH	6299	20-21 CHILDPLUS. 3-4 HD S	3,986.72
07/15/2020	CHILDPLUS SOFTWARE	199021PK81199032	6299	20-21 CHILDPLUS. PRE-K ST	3,986.72
07/15/2020	CHILDPLUS SOFTWARE	205013OF101240EH	6299	20-21 EHS CHILDPLUS LICEN	1,293.93
07/15/2020	CHRISTY BRUMBELOW	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	643.44
07/15/2020	CITIBANK CORPORATE CARD	19901300109990CV	6499	6/18GUERROSALADCHICK	86.00

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07/15/2020	CITIBANK CORPORATE CARD	1990210081499025	6411	7/1 HESTER TCA REG	100.00
07/15/2020	CITIBANK CORPORATE CARD	199021S881199021	6495	6/10NSSSA RODRIGUEZ	159.00
07/15/2020	CITIBANK CORPORATE CARD	199021S881199021	6495	6/9TCSS RODRIGUEZ	40.00
07/15/2020	CITIBANK CORPORATE CARD	19902300043990WB	6399	6/5STEWART SMORE SUBS	79.00
07/15/2020	CITIBANK CORPORATE CARD	19902300112990RB	6495	6/9JONES TEPESA MEM	344.00
07/15/2020	CITIBANK CORPORATE CARD	19903600202990CA	6411	6/30KMONTGOMTXBANDMAS	100.00
07/15/2020	CITIBANK CORPORATE CARD	199036BW00391AAA	6299	6/23 MINCHER MATBOSS	559.00
07/15/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	7/1MARTINDALE TAMU	75.00
07/15/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	6/10 HORN CHICKSALAD	135.94
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/11EDWARDS FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990510092599065	6319	6/30 MCMILLIANTURFGRA	66.95
07/15/2020	CITIBANK CORPORATE CARD	1990510092599065	6499	6/3BEALPLUMBINGLICENS	40.00
07/15/2020	CITIBANK CORPORATE CARD	2400350093299000	6399	6/4 MATA ACADEMY	422.11
07/15/2020	CITIBANK CORPORATE CARD	461036CY93491A01	6499	6/19FOGHT COOPERSBBQ	317.29
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/24 HUGHES FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 BARRETT FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 KELLEY FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 MENDOZA FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/26 JACKSON FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	1990110011024033	6411	6/8 GUIDED MATH	518.45
07/15/2020	CITIBANK CORPORATE CARD	1990130000122038	6411	6/23LEWANDOWGREENGROW	75.00
07/15/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	6/8 GUIDED MATH	1,401.43
07/15/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	6/3 GARRISON REG 13	80.00
07/15/2020	CITIBANK CORPORATE CARD	199013SI20231033	6411	6/15 SKOW BLUEBAKER	113.50
07/15/2020	CITIBANK CORPORATE CARD	19902300043990WB	6495	6/17 MISHLER ASCD MEM	89.00
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	6/9WILLIAMS NAPT REG	115.00
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	6/5COULTER TAPT MEM	25.00
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	6/5KUBICEK TAPT MEM	50.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/25 PENLAND FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/29 KENIA FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	6/3 DIXON TASP	385.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074799047	6399	7/2COM COCOLOCO	24.50
07/15/2020	CITIBANK CORPORATE CARD	1990510092599065	6319	6/24 NASH BRAZOSCO	61.45
07/15/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6299	CRDUNNBRADSTRET SUBSC	-203.51
07/15/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	6/18 DERRICK DYN/COM	35.00
07/15/2020	CITIBANK CORPORATE CARD	2051210081124000	6399	6/16WEISSFAMILYSERV	25.00
07/15/2020	CITIBANK CORPORATE CARD	205121OF811240EH	6399	6/9WEISS SURVEYMONKEY	96.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 GREGG FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25LOCKWOODFINGERPR	40.58

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07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25PIOQINTOFINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/29 BLAIN FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/1 MAKERNEY FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	1990110000331033	6339	CR6/8 ACT TEST FEE	-52.00
07/15/2020	CITIBANK CORPORATE CARD	19901200110990GP	6411	6/9JANKOWSKI TCEA	169.00
07/15/2020	CITIBANK CORPORATE CARD	1990130000399003	6411	6/23KNAPEK BALL STATE	508.61
07/15/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	CR6/15 GUIDED MATH	-1,401.43
07/15/2020	CITIBANK CORPORATE CARD	19901300111990SC	6411	CR6/30NIXON HILTON	-408.60
07/15/2020	CITIBANK CORPORATE CARD	199021S881199021	6495	6/9 TSSSA RODRIGUEZ	25.00
07/15/2020	CITIBANK CORPORATE CARD	199021S881199021	6495	6/9WPYCOUNCILRODRIGUE	50.00
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	6/5LONGWELL TAPT MEM	25.00
07/15/2020	CITIBANK CORPORATE CARD	19903600001990CA	6411	6/30RAMOS TXCHORAL	170.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/15AVILA FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/9GOODLETT FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/1 DUDO FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074499044	6495	6/9 HOOKS TASBO MEM	135.00
07/15/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6399	7/1SLAUGHTER ARIN	250.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/24MAKIYAMA FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 AVILA FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 DELEON FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 GALVAN FINGERPR	81.16
07/15/2020	CITIBANK CORPORATE CARD	199011FO00111001	6399	6/2ESOBEDO QUIZLET	115.16
07/15/2020	CITIBANK CORPORATE CARD	19902300107990PC	6495	6/24GRANDE TEPSA MEMB	394.00
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6495	6/8HAMPTON TAPT MEM	25.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/15HAUSWIRTHFINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/17MURPHY FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	6/4 HANEY TASPA	135.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	6/5 HICKMAN TASPA	125.00
07/15/2020	CITIBANK CORPORATE CARD	2051130081124000	6411	6/9 RICE TEACHSTONE	125.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 HARRELL FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 MELTON FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 IBARRA FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	1990110000311003	6499	6/15 HESTER POLLYS	53.85
07/15/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	6/18 SKOW BLUEBAKER	224.75
07/15/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	6/3HALLING REG 13	80.00
07/15/2020	CITIBANK CORPORATE CARD	199013FO00199001	6411	7/1GUAJARDOTAMPABAY	745.00
07/15/2020	CITIBANK CORPORATE CARD	199013S481199021	6399	6/22HOLMES CARDMYYARD	125.30
07/15/2020	CITIBANK CORPORATE CARD	1990310000399003	6499	CR6/18 BDAVIS CHUYS	-10.78
07/15/2020	CITIBANK CORPORATE CARD	19903600041990CA	6411	6/30GMONTGOMTXBANDMAS	100.00

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07/15/2020	CITIBANK CORPORATE CARD	199036CK00191AAA	6411	6/22 SOUTHERN FBCOACH	339.09
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/22BRANDLE FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074499044	6495	6/9 LASATER TASBO MEM	135.00
07/15/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6399	6/30SLAUGHTER COSN	1,300.00
07/15/2020	CITIBANK CORPORATE CARD	2051210081124000	6399	6/9WEISS SURVEYMONKEY	288.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 GRICE FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 NIELSEN FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/26 ATKINS FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	1990110011024033	6411	CR6/15 GUIDED MATH	-518.45
07/15/2020	CITIBANK CORPORATE CARD	19901100202110CG	6399	6/23 SCHULTEA TPT	9.20
07/15/2020	CITIBANK CORPORATE CARD	1990130000122038	6411	6/23JONESGREENGROW	75.00
07/15/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	6/23 ROWELL PLTW REG	2,400.00
07/15/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	6/10 PARKER REG 13	80.00
07/15/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	6/16HOLMES CHICKSALAD	19.98
07/15/2020	CITIBANK CORPORATE CARD	1990230000399003	6499	6/28HESTERPANERABREAD	228.92
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/17ATTEBERRYFINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/24 CRONIN FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 WATSON FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/26 LEWIS FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/26SHEFFELDFINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	CR7/2 JEDLICKA AAPT	-75.00
07/15/2020	CITIBANK CORPORATE CARD	1990110000111001	6396	6/16 GOOSECHASE SUBSC	199.00
07/15/2020	CITIBANK CORPORATE CARD	199011VR00311003	6399	7/1PARKERSON SHOPPOP	977.26
07/15/2020	CITIBANK CORPORATE CARD	1990130000122038	6495	6/4GRAEBNER TIVA MEM	295.00
07/15/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	6/30KSEALETXBANDMASTE	100.00
07/15/2020	CITIBANK CORPORATE CARD	1990130088123031	6411	6/8 PARRY REG 13	80.00
07/15/2020	CITIBANK CORPORATE CARD	199013AR00199001	6411	6/9 PASCHAL RICE U	545.00
07/15/2020	CITIBANK CORPORATE CARD	199013SI20231033	6411	6/18 SKOW REMN NAWLIN	84.66
07/15/2020	CITIBANK CORPORATE CARD	199013SS00399003	6411	6/24 TATE AUGSBURG	745.00
07/15/2020	CITIBANK CORPORATE CARD	199021S181199021	6495	6/25HOGAN CORWINLEARN	199.00
07/15/2020	CITIBANK CORPORATE CARD	19902300043990WB	6399	6/18PETERSONPARTYINV	255.00
07/15/2020	CITIBANK CORPORATE CARD	1990310000399003	6499	6/15 BDAVIS CHUYS	141.48
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	6/23 DENAE BRAZOS CO	172.63
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	6/23DENAE BRAZOS CO	646.40
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	6/25 DENAE BRAZOS CO	82.87
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/11LEFEFBUREFINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/22 BUSH FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/23 JONES FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/26 GRICE FINGERPR	49.25

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07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/3ROGERS FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	6/4 DIXON AASPA	25.00
07/15/2020	CITIBANK CORPORATE CARD	1990410074499044	6399	6/9 EDIBLEARRANGEMENT	64.93
07/15/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	6/22DERRICKCODEANYWHE	210.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 KEEFER FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	CR6/4SERICANO PIZZA	-140.00
07/15/2020	CITIBANK CORPORATE CARD	1990110000311003	6499	6/4 SWEENEY YOLES	310.00
07/15/2020	CITIBANK CORPORATE CARD	1990110000311003	6499	6/7 HESTER POLLYS	125.30
07/15/2020	CITIBANK CORPORATE CARD	1990130000399003	6411	CR6/24KNAPEKBALLSTATE	-395.00
07/15/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	6/16HOLMESCHICKFILA	27.72
07/15/2020	CITIBANK CORPORATE CARD	199013SI20231033	6411	6/16 SKOW CHUYS	142.23
07/15/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	6/23 DENAE BRAZOS CO	150.70
07/15/2020	CITIBANK CORPORATE CARD	19903600001990CA	6399	6/26EAKS THORNMUSIC	69.98
07/15/2020	CITIBANK CORPORATE CARD	199036BD00399C03	6411	6/30DIXONTXBANDMASTER	100.00
07/15/2020	CITIBANK CORPORATE CARD	199036BD00399C03	6411	6/30JSEALETXBANDMASTE	100.00
07/15/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	6/16 HORN C&J BBQ	183.01
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/16PALERMO FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	6/3WILLIAMS FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/1 CEPEDA FINGERPR	49.25
07/15/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	6/25 TAMU VIRTUALFAIR	250.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 LOCHTE FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 LULL FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/25 WYLIE FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	6/26 ROWE FINGERPR	40.58
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	6/30SERICANO KONA ICE	60.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/2SERICANO KONA ICE	72.00
07/15/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	CR6/4SERICANOPIZZA	-70.00
07/15/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-JUN	41.83
07/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-JUN	32.93
07/15/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-JUN	440.55
07/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-JUN	607.90
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-JUN	4,909.15
07/15/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-JUN	229.30
07/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-JUN	154.27
07/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-JUN	3.96
07/15/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-JUN	2,079.85
07/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-JUN	46.40
07/15/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-JUN	1,467.17
07/15/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-JUN	442.27

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07/15/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-JUN	15,876.19
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-JUN	5,067.06
07/15/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-JUN	135.26
07/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-JUN	2,620.66
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-JUN	198.14
07/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-JUN	131.99
07/15/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-JUN	24.66
07/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-JUN	127.20
07/15/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-JUN	23.20
07/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-JUN	4.43
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-JUN	85.13
07/15/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-JUN	8,115.63
07/15/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-JUN	7,376.40
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-JUN	71.16
07/15/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-JUN	21.78
07/15/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-JUN	2,587.12
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-JUN	1,142.78
07/15/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-JUN	12.54
07/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-JUN	3.35
07/15/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-JUN	39,315.13
07/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-JUN	41.19
07/15/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-JUN	617.81
07/15/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-JUN	15.01
07/15/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-JUN	263.74
07/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-JUN	763.11
07/15/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-JUN	300.15
07/15/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-JUN	325.76
07/15/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-JUN	259.62
07/15/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-JUN	45,603.53
07/15/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-JUN	886.36
07/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-JUN	14.47
07/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-JUN	8,983.56
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-JUN	2,416.98
07/15/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-JUN	1.88
07/15/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-JUN	25.26
07/15/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-JUN	24,094.65
07/15/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-JUN	800.43
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-JUN	1,380.75
07/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-JUN	449.49

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07/15/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-JUN	5,809.41
07/15/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-JUN	1,307.62
07/15/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-JUN	36.65
07/15/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-JUN	6,514.77
07/15/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-JUN	6,379.29
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-JUN	521.09
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-JUN	153.80
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-JUN	23.20
07/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-JUN	316.15
07/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-JUN	2.27
07/15/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-JUN	242.38
07/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-JUN	10,777.15
07/15/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-JUN	21.11
07/15/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-JUN	978.22
07/15/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-JUN	520.02
07/15/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-JUN	1,030.24
07/15/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-JUN	961.99
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-JUN	14,040.29
07/15/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-JUN	13.63
07/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-JUN	77.14
07/15/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-JUN	24.02
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-JUN	40.39
07/15/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-JUN	20.60
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-JUN	56.15
07/15/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-JUN	671.53
07/15/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-JUN	367.78
07/15/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-JUN	25.52
07/15/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-JUN	179.80
07/15/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-JUN	29.91
07/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-JUN	2,788.60
07/15/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-JUN	4,544.82
07/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-JUN	521.63
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-JUN	575.65
07/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-JUN	15.37
07/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-JUN	187.63
07/15/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-JUN	584.60
07/15/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-JUN	163.57
07/15/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-JUN	88.20
07/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-JUN	0.39

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07/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-JUN	3.83
07/15/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-JUN	1.08
07/15/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-JUN	1,267.07
07/15/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-JUN	20.15
07/15/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-JUN	204.46
07/15/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-JUN	12.62
07/15/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-JUN	852.61
07/15/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-JUN	185.85
07/15/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-JUN	717.89
07/15/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-JUN	484.26
07/15/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-JUN	1,043.25
07/15/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-JUN	140.56
07/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-JUN	236.08
07/15/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-JUN	374.65
07/15/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-JUN	2,900.61
07/15/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-JUN	558.23
07/15/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-JUN	19.45
07/15/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-JUN	404.45
07/15/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-JUN	138.16
07/15/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-JUN	2.14
07/15/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-JUN	6,864.25
07/15/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-JUN	25.70
07/15/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-JUN	9,079.56
07/15/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-JUN	594.42
07/15/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-JUN	11,548.22
07/15/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-JUN	3,010.93
07/15/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-JUN	28.95
07/15/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-JUN	16.08
07/15/2020	COLLEGE STATION FORD LINCOLN LLC	1990510092599065	6319	CALIPER BRACKET T-14	76.41
07/15/2020	COLLETTE CHAMPAGNE	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	CORE & MAIN LP	1990510092599065	6319	PLUMBING SUPPLIES	8.00
07/15/2020	CXTEC	1990530072699TTK	6399	7FT CABLE- MINI CAT6	98.20
07/15/2020	CXTEC	1990530072699TTK	6399	7FT CABLE-MINI CAT6 CABLE	49.10
07/15/2020	CXTEC	1990530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	36.44
07/15/2020	CXTEC	1990530072699TTK	6399	5FT CABLE-MINI CAT6 GREEN	159.12
07/15/2020	CXTEC	1990530072699TTK	6399	5FT CABLE-MINI CAT6 YELLO	132.60
07/15/2020	CXTEC	1990530072699TTK	6399	RE-BAG/RE-BOX CHARGE	24.00
07/15/2020	CXTEC	1990530072699TTK	6399	5FT CABLE- MINI CAT6	106.08
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALLATION LABOR FOR JH	775.50

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT J HOOK 1 1/2" WAL	372.41
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT J-HOOK WITH HAMME	731.25
07/15/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	TACTICAL FIBER SYSTEMS DU	1,325.08
07/15/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	GIGABIT FIBER MEDIA CONVE	109.98
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT -JP2" J-HOOK WITH	169.86
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT J HOOK 3/4" WALL	64.50
07/15/2020	D&D ELECTRONICS LLC	199053VR72699TTK	6396	MISC MATERIALS: DATA CABL	152.48
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT J HOOK 3/4" BAT W	175.56
07/15/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	PANDUIT J-HOOK 2" WALL MO	76.50
07/15/2020	DALIA MENDEZ	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	DANIEL REYES	1990520000399003	6299	SECURITY FOR GRADUATION O	160.00
07/15/2020	DARRELL KUHN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	DARRIN MOORE	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	DAVID CULLEN GRISSOM	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	DECKER EQUIPMENT INC	1990510092599065	6319	PARKING LOT SIGNS	628.09
07/15/2020	DELIN WANG	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	DES WILSON	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	CLEAR STOPPAGE IN SEWER L	700.00
07/15/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	PLUMBING WORK DONE AT COL	4,105.55
07/15/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR WATER LI	408.00
07/15/2020	ELIZABETH ALTMAN	461000S600100000	5749	AP TEST REFUND - CALCULUS	40.00
07/15/2020	ELIZABETH OSBORNE	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	EUN-GYU NO	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	EVOLLVE INC/ DBA OZOBOT	2110110010924000	6399	OZOBOT EVO CLASSROOM KIT	1,200.00
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	71.11
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	929.31
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	172.21
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	169.42
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	198.09
07/15/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	294.86
07/15/2020	FAST SIGNS BRAZOS VALLEY	4610110010811000	6399	4TH GRADE SIGNS	873.99
07/15/2020	FASTSERV SUPPLY INC	1990340092299062	6319	BREAKERS (3) AND A SELECT	436.75
07/15/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200105990RP	6329	LIBRARY BOOKS PER QUOTE #	427.58
07/15/2020	FOLLETT SCHOOL SOLUTIONS INC	1990120000399003	6329	LIBRARY BOOK ORDER	2,120.77
07/15/2020	FRANK PATRANELLA	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	JUL TTK PHONE SRV	6,165.85
07/15/2020	GASTON SCHWEITZER	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	250.00
07/15/2020	GIE SEUNG LEE	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	GNEIL	199041DW74399043	6499	LABOR LAW COMPLIANCE POST	1,604.76

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07/15/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6319	NEW TIRES FOR BC84	1,188.96
07/15/2020	GRIFFIN LOCKSMITH & HARDWARE	1990510092599065	6319	KEY SHOP SUPPLIES	43.75
07/15/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES - REOP	534.23
07/15/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	2,437.26
07/15/2020	GUOLIANG YU	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	HAND2MIND, INC.	4810111920111000	6329	IN86219: MATH ON THE JOB	519.50
07/15/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	KINGDOM ANML 3/3/2020	91.00
07/15/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	ACADEMY 4/24/2020	17.56
07/15/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	DOLLAR TREE 4/24/2020	22.00
07/15/2020	HANNAH E LEWANDOWSKI	8650000000100000	6999	TARGET 4/24/2020	29.01
07/15/2020	HAYS RYE	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	HEATHER BALDI	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	HEB GROCERY COMPANY	199013S481199021	6499	#13 C&I HOLMES	39.76
07/15/2020	HEB GROCERY COMPANY	1990210081199021	6399	#46 C&I GRAEBNER	126.73
07/15/2020	HEB GROCERY COMPANY	1990210088123031	6499	#11 SPEC SERV GYPSY	120.50
07/15/2020	HEB GROCERY COMPANY	1990410074499044	6499	#22 BS ROY	4.44
07/15/2020	HEB GROCERY COMPANY	2400350093299000	6342	CONSUMABLES FOR OFFICE	13.86
07/15/2020	HEB GROCERY COMPANY	7130610089799000	6499	#12 SDC MEZA	434.68
07/15/2020	HEB GROCERY COMPANY	199021S781199021	6399	#48 C&I BOWMAN	138.02
07/15/2020	HEB GROCERY COMPANY	461036CY93491A01	6499	#21 AMCHS ATH FOGHT	40.08
07/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	DRINKS FOR CATERING	62.69
07/15/2020	HEB GROCERY COMPANY	205161OF101240EH	6399	#17 EHS TUCKER	481.63
07/15/2020	HEB GROCERY COMPANY	2400350093299000	6342	CLOROX DISINF WIPES	4.68
07/15/2020	HEB GROCERY COMPANY	199011EL69925033	6399	#16 CH SS SANEZ	29.72
07/15/2020	HEB GROCERY COMPANY	1990110000311003	6499	#53 CSHS SWEENEY	99.64
07/15/2020	HEB GROCERY COMPANY	1990340092299062	6399	#20 TRANS KUBICHEK	87.22
07/15/2020	HEB GROCERY COMPANY	1990340092299062	6399	#49 TRANS KUBICHEK	136.11
07/15/2020	HEB GROCERY COMPANY	1990360000191AAA	6499	#19 ATH ATTAWAY	42.84
07/15/2020	HEB GROCERY COMPANY	1990110000111001	6497	#45 AMCHS LHERAULT	274.67
07/15/2020	HEB GROCERY COMPANY	199041VR74499044	6399	#22 BS ROY	6.85
07/15/2020	HEB GROCERY COMPANY	2400350000199000	6341	FOOD FOR CATERING	6.94
07/15/2020	HIGHLIGHTS CONSUMER SERVICES INC	199061PK81199032	6329	HHF091 HIGH FIVE 09/500+	3,248.00
07/15/2020	HIGHLIGHTS CONSUMER SERVICES INC	2050610081124000	6329	HHF091 HIGH FIVE 09/500+	3,262.00
07/15/2020	HILL-WALD/WILLOWBROOK SPORTS COMP	199036GV00391AAA	6412.FEE	ENTRY-CSHS-VB-WILLOWBROOK	600.00
07/15/2020	HILL-WALD/WILLOWBROOK SPORTS COMP	199036GV00191AAA	6412.FEE	ENTRY-AMC-VB-WILLOWBROOK-	200.00
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92274594 SDC MEZA	31.27
07/15/2020	HOBBY LOBBY STORES INC	1990360000391AAA	6499	92425288 ATH SORRELLS	22.49
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92438599 SDC MEZA	26.64
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92525547 SDC MEZA	112.71

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07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92606353 SDC MEZA	71.29
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92520723 SDC MEZA	37.20
07/15/2020	HOBBY LOBBY STORES INC	1990230000199001	6399	92243647 AMCHS LUNDY	73.68
07/15/2020	HOBBY LOBBY STORES INC	19902300105990RP	6397	92262531 RP SANDERS	283.87
07/15/2020	HOBBY LOBBY STORES INC	4610110000111000	6399	92285511 AMCHS LHERAU	140.34
07/15/2020	HOBBY LOBBY STORES INC	4610110000111000	6399	92380991 AMCHS LHERAU	83.63
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92462044 SDC MEZA	132.00
07/15/2020	HOBBY LOBBY STORES INC	1990310000199001	6399	92174528 AMCHS RITCHE	224.06
07/15/2020	HOBBY LOBBY STORES INC	1990230000199001	6399	92246532 AMCHS TREIDE	27.29
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92154637 SDC MEZA	100.45
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92158493 SDC MEZA	5.39
07/15/2020	HOBBY LOBBY STORES INC	1990230000199001	6399	92446453 AMCHS TREIDE	423.04
07/15/2020	HOBBY LOBBY STORES INC	1990210080199038	6399	92560553 CTE/CO COLE	20.67
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92541977 SDC MEZA	54.14
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92560331 SDC MEZA	6.99
07/15/2020	HOBBY LOBBY STORES INC	19902300105990RP	6397	92282542 RP SANDERS	93.33
07/15/2020	HOBBY LOBBY STORES INC	19902300105990RP	6397	92437634 RP SANDERS	215.01
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92356071 SDC MEZA	339.59
07/15/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92395923 SDC MEZA	73.39
07/15/2020	HOUSLEY COMMUNICATIONS INC	1990530072699TTK	6299	EXTENSION OF THE CONDUIT	943.36
07/15/2020	HOUSLEY COMMUNICATIONS INC	1990530072699TTK	6299	LABOR FOR EXTENSION	5,568.72
07/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	23.92
07/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	136.51
07/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,422.03
07/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	392.19
07/15/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	88.67
07/15/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	307.87
07/15/2020	INTERTECH SECURITY LLC	1990510092599065	6319	SARGENT DOOR CONTROLLERS	7,921.50
07/15/2020	INTRADO INTERACTIVE SERVICES CORPOR	1990530074699046	6249	INVOICE 118274 SCHOOL MES	23,581.00
07/15/2020	IXL LEARNING INC	1990110088123031	6396	IXL SITE LICENSE (GRADES	2,079.00
07/15/2020	JACKIE PEREZ	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JACKIE PEREZ	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	-150.00
07/15/2020	JACOB YARTER	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	JAIME ACOSTA	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	JAMES VARICKATTU	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	JASONS DELI	1990110000111001	6497	FOOD FOR GRADUATION WORKE	103.48
07/15/2020	JAYSON LYDAY	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	341.25
07/15/2020	JENNIFER CAVE	461000S600100000	5749	AP TEST REFUND - HISTORY	54.00

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07/15/2020	JENNIFER KOMINCZAK	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JENNIFER WHITFIELD	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JENNIFER WOLLOCK	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JESSE STANFIELD	461000S600100000	5749	AP TEST REFUND - PSYCHOLO	40.00
07/15/2020	JESSICA KOENEMAN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JESSICA PANY	461000S600100000	5749	AP TEST REFUND - CALCULUS	94.00
07/15/2020	JINGQIU REN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JO ANN EASTERLING	461000S600100000	5749	AP TEST REFUND - MICROECO	94.00
07/15/2020	JOE FIX	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	100.00
07/15/2020	JOHNSON SUPPLY	1990510092599065	6319	SPRAYER WAND	54.11
07/15/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC TOOLS	98.74
07/15/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	57.60
07/15/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	635.08
07/15/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	361.11
07/15/2020	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	1,581.43
07/15/2020	JOHNSTONE SUPPLY	1990510092599065	6319	MOTOR - HVAC	613.89
07/15/2020	JOHNSTONE SUPPLY	1990510092599065	6319	TOOLS	1,092.46
07/15/2020	JONATHAN MAXWELL	461000S600100000	5749	AP TEST REFUND - GOVT/POL	40.00
07/15/2020	JONATHAN MAXWELL	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JOSHUA M HEAREN	1990110000111001	6497	SECURITY FOR AMCHS GRADUA	170.00
07/15/2020	JUDY FRY	2400000000100000	5751	CN REF - I. BABINEAUX	45.80
07/15/2020	JULIE R HAMILTON	2051320081124000	6411	M REIM JUNE 2020	20.47
07/15/2020	JUNYUN YANG	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	JUSTIN CONRAD	461000S600100000	5749	AP TEST REFUND - STATISTI	30.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6329	SHIPPING AND HANDLING	37.99
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10582862 GLORIA DEO!	90.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	3294677 CAN YOU HEAR?	90.00
07/15/2020	JW PEPPER AND SON INC	199036CH00399C03	6399	CHOIR MUSIC PER ATTACHED	38.94
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10605483 CHANGES	90.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10086598 SINNER MAN	45.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	1643717 COME YE SONS OF A	80.50
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10065325 OUR PRINCIPAL'S	110.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10088693 SONGS OF THE ROA	59.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	5218540 20-2 FILE FINDER	45.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	3296261 I'LL SAIL RIGHT H	45.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	5827514 DIDN'T MY LORD DE	42.00
07/15/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC PURCHASES FOR ORCHE	65.00
07/15/2020	JW PEPPER AND SON INC	461036CH04399000	6399	10022950 MY AMERICA P/A C	26.99
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10307462 TALK LIKE A PIRA	48.75

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07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10583533 A COWBOY'S LIFE	50.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	3303194 MY HEART'S IN THE	20.50
07/15/2020	JW PEPPER AND SON INC	199011OR043110WB	6399	EXTRA ITEM ADDED	18.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10092815 SHINE ON ME	21.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10979653 I'VE BEEN IN THE	78.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	3130333 THINGS THAT NEVER	50.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10715332 WADE IN THE WATE	50.00
07/15/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	10980683 ANTIPHONAL KYRIE	84.00
07/15/2020	JW PEPPER AND SON INC	461036CH04399000	6399	10065136 O OCCHI MANZA MI	14.75
07/15/2020	KASEY LOBB	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	KATY MARTINEZ	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	KD TIMMONS INC	1990340092299062	6319	REGULATORS	390.00
07/15/2020	KD TIMMONS INC	1990340092299062	6311	BULK DEF FOR BUSES	330.00
07/15/2020	KELLI BACKSTROM	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	KIMBERLY MCADAMS	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	7,785.38
07/15/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
07/15/2020	KURITA AMERICA INC	1990510092599065	6319	WATER TREATMENT FOR ROCK	300.00
07/15/2020	KYRISH TRUCK CENTER OF BRYAN	1990510092699066	6319	GROUNDS MOWER PARTS	207.92
07/15/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	Q#4256 (FOR DM/SWV)	309.56
07/15/2020	LAKESHORE LEARNING MATERIALS	2050117810224000	6399	QUOTE#4265 IM (FOR CG/CH)	1,461.44
07/15/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	#GG932, COMMUNITY CAR SET	28.49
07/15/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	#VR146, CLASSIC HARDWD TR	75.99
07/15/2020	LAKESHORE LEARNING MATERIALS	2050117810235000	6399	Q# 5972 IM (FOR MS/CH)	469.71
07/15/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	#LC635SE, CLM CLRS EASY-C	302.10
07/15/2020	LAKESHORE LEARNING MATERIALS	1990110088123031	6399	#DG547, MAGNA TILES-CLASS	123.49
07/15/2020	LAKESHORE LEARNING MATERIALS	2050117810524000	6399	QUOTE#4253. (FOR DM/SWV)	611.85
07/15/2020	LAKESHORE LEARNING MATERIALS	205011OF81124000	6399	Q#4253 (TO COMPLETE QUOTE	414.89
07/15/2020	LAKSHMI KANNAN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	LAURIE NAUMANN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	LEONARD & RISA BIERMAN	461000TB00100000	5749	TEXTBK RFND - MYER'S	96.00
07/15/2020	LI TIAN	461000S600100000	5749	AP TEST REFUND - GOVT. &	94.00
07/15/2020	LILAN PAZ	461000S600100000	5749	AP TEST REFUND - SPANISH	30.00
07/15/2020	LINDSEY SERICANO	7130610089799000	6399	WALMART 6/24/2020	188.03
07/15/2020	LISA HECKLER	1990510092599065	6411	M REIM FEB/MARCH	108.10
07/15/2020	LISA HECKLER	1990510092599065	6411	M REIM APR/MAY/JUNE	124.20
07/15/2020	LISA SMITH	461000S600100000	5749	AP TEST REFUND - HISTORY	94.00
07/15/2020	LOVING GUIDANCE INC	2110130010924000	6329	SHIPPING	348.00
07/15/2020	LOVING GUIDANCE INC	2110130010924000	6329	THE NEW CONSCIOUS DISCIPL	2,320.00

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07/15/2020	LUCAS MACRI	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	LUZ ROMERO	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	LYNDA TRENARY	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	MADAD BHAIANI	461000S600100000	5749	AP TEST REFUND - US HISTO	30.00
07/15/2020	MARGARET PAPPOE	461000S600100000	5749	AP TEST REFUND - MICROECO	40.00
07/15/2020	MARIA CASTILLO	461000S600100000	5749	AP TEST REFUND - GOVT/POL	40.00
07/15/2020	MARIA FIGUEROA	2400000000100000	5751	CN REF - Y. FIGUEROA	52.70
07/15/2020	MARIA NAVARRO	461000S600100000	5749	AP TEST REFUND - SPANISH	30.00
07/15/2020	MARIA TEJEDA	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	MARIBEL HINOHOSA	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	MARK HOLTZAPPLE	461000S600100000	5749	AP TEST REFUND - ENGLISH	188.00
07/15/2020	MCCI LLC	69158100748990TK	6396	CONTENT SERVICES SOFTWARE	21,622.50
07/15/2020	MCCI LLC	69158100748990TK	6396	LASERFICHE ANNUAL SOFTWARE	3,520.00
07/15/2020	MELANIE VORSE	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	MELISSA BENNETT	461000S600100000	5749	AP TEST REFUND - COMPUTER	54.00
07/15/2020	MENTORING MINDS LP	199011MT043110WB	6399	SHIPPING FIXED+PERCENT -	52.90
07/15/2020	MENTORING MINDS LP	199011MT043110WB	6399	SKU: 5001180 THINKUP!	499.00
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	6632-01 FIRST PLACE INTE	92.65
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	3210-06 PB EXTREME JAM-BA	42.41
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	4096-06 FIRST PLACE GRAVI	203.66
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	3210-10 PB EXTREME JAM-BA	50.91
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	3633-01 FIRST PLACE AGILI	118.91
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	5883-01 ELASTIC FOAM CROS	32.00
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	6082-01 TWO SHOT CARRIER	24.00
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	7009-100 KOMELON FIBERGLA	80.00
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	5100-10-110 ALTIUS XTREME	249.30
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	6621-BLACK FIRST PLACE CO	404.60
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	3210-08 PB EXTREME JAM-B	45.81
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	4096-04 FIRST PLACE GRAVI	127.24
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	5100-108-110 ALTIUS XTREM	263.70
07/15/2020	M-F ATHLETIC LLC	199036BR04191AAA	6399	SHIPPING	295.00
07/15/2020	MICHELLE JETER	461000S600100000	5749	AP TEST REFUND - STATISTI	54.00
07/15/2020	MICHELLE MCKINNEY	461000S600100000	5749	AP TEST REFUND - STATISTI	40.00
07/15/2020	MONOGRAMS & MORE	199011PE043110WB	6399	SET UP CHARGE-SCREEN PRIN	25.00
07/15/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADDX6671 ADIDAS DX6671 CR	56.00
07/15/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	UA STRIPE 1/4 ZIP BLACK	360.00
07/15/2020	MONOGRAMS & MORE	199011PE043110WB	6399	008964	99.00
07/15/2020	MONOGRAMS & MORE	199013S681199021	6399	BIC #2 PENCILS - BLACK W/	45.00
07/15/2020	MONOGRAMS & MORE	1990410074399043	6399	DG22WGYH - D&J WOMENS CRO	191.00

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07/15/2020	MONOGRAMS & MORE	199036BR04391AAA	6399	PACIFIC CAPS	250.00
07/15/2020	MONOGRAMS & MORE	1990410074399043	6399	DG22WBLKHT - D&J WOMENS C	29.00
07/15/2020	MONOGRAMS & MORE	199013S681199021	6399	SETUP FEE	20.00
07/15/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	NAMES	30.00
07/15/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	ADIDAS HOODIE GREY	360.00
07/15/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	ADIDAS STADIUM II BACKPAC	360.00
07/15/2020	MONOGRAMS & MORE	1990410074399043	6399	DG22GYH - D&J MENS CROWN	27.00
07/15/2020	MONOGRAMS & MORE	199013S181199021	6399	ADIDAS A231 WOMEN'S PERFO	734.50
07/15/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	ADIDAS TECH TEES	75.00
07/15/2020	MONOGRAMS & MORE	1990410074399043	6399	DG22WBLKHT D&J WOMENS CRO	162.00
07/15/2020	MONOGRAMS & MORE	199013S681199021	6399	SHIPPING	25.00
07/15/2020	MONOGRAMS & MORE	1990410074399043	6399	DG22BHT - D&J MENS CROWN	27.00
07/15/2020	MONOGRAMS & MORE	199011PE043110WB	6399	008965 PE UNIFORMS SHORTS	135.00
07/15/2020	MONOGRAMS & MORE	199036GC04191AAA	6399	PACIFIC CAPS	130.00
07/15/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS 111F MENS TEAM ISS	43.20
07/15/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	ADIDAS WOMENS SHIRT BLACK	203.00
07/15/2020	MONOGRAMS & MORE	199013S181199021	6399	ADIDAS A230 PERFORMANCE S	496.66
07/15/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADDZ9779 ADIDAS DZ9779 GA	48.00
07/15/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	ADIDAS TEES	55.00
07/15/2020	MONOGRAMS & MORE	199036GV04391AAA	6399	ADIDAS DEFENDER DUFFEL	99.00
07/15/2020	MORGAN FARNELL	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	MYUNGHOON KO	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	NALDA BELLON PIZARRO	461000S600100000	5749	AP TEST REFUND - ENGLISH	60.00
07/15/2020	NAPA AUTO PARTS	1990510092699066	6319	TRAILER BRAKE PARTS	60.19
07/15/2020	NAPA AUTO PARTS	1990510092599065	6319	BRAKE PADS AND ROTORS	228.35
07/15/2020	NAPA AUTO PARTS	1990510092599065	6319	DOOR CABLE REPAIR KIT	11.62
07/15/2020	NAPA AUTO PARTS	1990510092599065	6319	PARTS	216.85
07/15/2020	NAPA AUTO PARTS	1990510092599065	6319	CONDENSER FAN AND BATTERY	139.59
07/15/2020	NAPA AUTO PARTS	1990340092299062	6319	TURN SIGNAL FOR DODGE CHA	756.29
07/15/2020	NATHAN THOMASS	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	CSHS AUX GYM SCORE BOARD	142.50
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	CSHS FB 25 SEC CLOCK SCOR	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	AMCHS COMP GYM (DUAL) SCO	142.50
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	6/11/20 CSHS FOOTBALL SCO	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	TRAVEL TO CSHS TO TEST/RE	125.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	AMCHS SPORT GYM SCORE BOA	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	WELLBORN MS NORTH GYM SCO	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	WELLBORN MS SOUTH GYM SCO	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	AMCHS AUX GYM (DUAL) SCOR	142.50

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07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	GYM 2 (DUAL) SCORE BOARD	142.50
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	6/11/20 WELLBORN MS FOOTB	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	6/11/20 CSMS FOOTBALL SCO	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	CSMS COMP GYM SCORE BOARD	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	6/11/20 AMCHS FOOTBALL SC	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	6/11/20 TESTED SCORE BOAR	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	CSHS COMP GYM SCORE BOARD	142.50
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	GYM 1 SCORE BOARD TESTED/	142.50
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000191AAA	6249	25 SEC CLOCK AMCHS FB SCO	95.00
07/15/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1990360000391AAA	6249	CSMS AUX GYM SCORE BOARD	95.00
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X2 ADI CHEMISTRY	443.06
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X5V2 ADI PHYSICS VO	443.08
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X1 ADI BIOLOGY	563.89
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X7 ADI 3RD GRADE SC	604.17
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X5V1 ADI PHYSICS VO	362.50
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X3 ADI LIFE SCIENCE	1,268.76
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X8 ADI 4TH GRADE SC	604.17
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X4 ADI PHYSICAL SCI	1,051.25
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PKEB349X5V ADI PHYSICS	30.21
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	SHIPPING	606.59
07/15/2020	NSTA/NATIONAL SCIENCE	2550130081124C00	6329	PB349X6 ADI EARTH AND SP	725.00
07/15/2020	NWEA	1990310081399035	6398	MAP GROWTH SCIENCE (ADD O	15,525.00
07/15/2020	NWEA	1990310081399035	6398	MAP READING FLUENCY ADD O	16,500.00
07/15/2020	NWEA	1990310081399035	6398	MAP GROWTH K-12	112,368.00
07/15/2020	OFFICE DEPOT INC	1990	1311	ITEM#0826876 BIC WITE-OUT	146.55
07/15/2020	OFFICE DEPOT INC	2110110010224000	6399	REFUND ON PO 20009737	-152.32
07/15/2020	OFFICE DEPOT INC	1990	1311	ITERM#0292475 BIC MECHANI	382.00
07/15/2020	OFFICE DEPOT INC	1990	1311	ITEM#0469919 OFFICE DEPOT	205.00
07/15/2020	OFFICE DEPOT INC	1990310000199001	6399	BRENTON STUDIO® JAXBY MES	191.98
07/15/2020	OFFICE DEPOT INC	1990	1311	ITEM#0442792 POST-IT NOTE	58.80
07/15/2020	ORIENTAL TRADING COMPANY INC	19902300111990SC	6399	#13953483 RAINBOW PHOTO B	74.54
07/15/2020	ORIENTAL TRADING COMPANY INC	19902300111990SC	6399	#24/2651 RAINBOW NECKLACE	25.01
07/15/2020	ORIENTAL TRADING COMPANY INC	19902300111990SC	6399	ESTIMATED SHIPPING/HANDLI	14.33
07/15/2020	ORIENTAL TRADING COMPANY INC	19902300111990SC	6399	#13733984 RAINBOW FRINGE	10.89
07/15/2020	PATRICIA RODRIGUEZ	2400000000100000	5751	CN REF - K. CALSONCIT	156.10
07/15/2020	PAULA DOWNIE	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	STUDENT MATERIALS FOR ORC	21.80
07/15/2020	PENDER'S MUSIC COMPANY	199011OR00311003	6399	ESTIMATED SHIPPING/HANDLI	1.45
07/15/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	416,643.20

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07/15/2020	PETAL PATCH FLORIST	1990510092599065	6499	FLOWERS FOR EMPLOYESS FAT	112.00
07/15/2020	PETAL PATCH FLORIST	1990510092599065	6499	FLOWERS FOR FUNERAL - EMP	87.00
07/15/2020	PRABHA VASUDEVAN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	PRO STAR INDUSTRIES	7130610089799000	6399	40401600	57.60
07/15/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	HYDROLIC HOSE	257.61
07/15/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10121 BINDERS, 3 RING,	103.00
07/15/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10153 BINDERS, 3-RING	171.00
07/15/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#15720 STAPLERS, SWINGL	1,538.00
07/15/2020	QUAVERED INC	2890110081124000	6399	QUAVER MUSIC CURRICULUM P	8,400.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#323, IF YOU GIVE A MOUSE	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#305, VERY HUNGRY CATERPI	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#328, THE KISSING HAND	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#301, THE THREE LITTLE PI	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#303, LITTLE RED HEN	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	SHIPPING	84.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#314, THE MITTEN	120.00
07/15/2020	READ IT ONCE AGAIN	1990110088123031	6399	#313, BIG RED BARN	120.00
07/15/2020	REALLY GOOD STUFF INC	1990110088123031	6399	#706767, BEGINNING MATH R	399.80
07/15/2020	REBECCA RUSSELL	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	REBECCA SCHLOSS	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	SKID STEER RENTAL	2,341.59
07/15/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6319	PRESSURE WASHER	126.54
07/15/2020	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	LEVEL 1: LEADERSHIP COAC	925.00
07/15/2020	RICARDO SALIAS	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ROBERT HATHORN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ROBERTA SHEFFIELD	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	ROBERTO BENDANA	461000S600100000	5749	AP TEST REFUND - SPANISH	30.00
07/15/2020	ROLA TOBEH	461000S600100000	5749	AP TEST REFUND - MICROECO	94.00
07/15/2020	RYAN BEASLEY	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	SALT SOFTWARE LLC	1990110088123031	6399	SHIPPING	8.40
07/15/2020	SALT SOFTWARE LLC	1990110088123031	6399	UPGRADE FROM SALT 18 CLIN	532.00
07/15/2020	SCHOLASTIC MAGAZINES	199011SS00311003	6329	NEW YORK TIMES UPFRONT FO	299.70
07/15/2020	SCHOLASTIC MAGAZINES	199011SS00311003	6329	ESTIMATED SHIPPING/HANDLI	29.97
07/15/2020	SCHOOL MATE	19901100111110SC	6399	SCHOOL FOLDERS 1 COLOR C	581.00
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#12609 ALCOHOL DISPENSER	7.43
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#15928 CO FLEX LATEX FREE	4.08
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#12517 WELCH ALLYN PROBE	46.50
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#12608 ALCOHOL DISPENSER	7.43
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#15110 CONCO RUBBER ELASI	1.38

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07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18204 SAFETEC POMEGRANAT	8.32
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#22715 3 1/2 OZ PLASTIC C	15.25
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#24705 EMESIS BAGS FOR DI	25.99
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#34217 SLANT TIP FORCEPS	2.09
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#36163 WAXED DENTAL FLOSS	0.92
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#14110 6: NON STERILE COT	5.30
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18136 BACTINE MAX 5OZ PU	11.90
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18197 CALLERGY LOTION CL	4.08
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#22901 1 PZ GRADUATED PLA	1.66
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#50290 SNS HOUSEBRAND FAB	15.06
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#51010 AQUAPHOR HEALING O	6.68
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#53588 TREASURE CHEST TOO	18.50
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18341 GENERIC COUGH DROP	3.96
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#11205 ALCOHOL PREP PADS	7.50
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#15927 CO-FLEX LATEX FREE	2.04
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18355 HYDROCORTISONE 1%	3.25
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#24530 TERRY BATH TOWEL W	11.97
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#18115 BACITRACIN OINTMEN	3.24
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#50205 ADENNA NITRILE PWD	79.90
07/15/2020	SCHOOL NURSE SUPPLY INC	19903300112990RB	6399	#50251 SNS HOUSEBRAND PLA	33.85
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PASTELS GALLERY OIL SARGE	38.15
07/15/2020	SCHOOL SPECIALTY INC	19901100202110CG	6399	CLOCKS	49.36
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	CONSTRUCTION PAPER BLACK	19.40
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	MARKER SHARPIE CHISEL BLA	67.58
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PASTELS OIL PENTEL SET OF	31.78
07/15/2020	SCHOOL SPECIALTY INC	461011S110911000	6399	GLUE STICK ALL PURPOSE PA	100.56
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	MARKER SHARPIE PERMANENT	51.96
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	CONSTRUCTION PAPER BLUE I	9.70
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PEN SHARPIE FINE BLACK PA	58.16
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	MARKER SHARPIE BLACK ULTR	51.98
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	MARKER CRAYOLA BROAD LINE	54.38
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PASTELS CHALK SARGENT ARE	37.63
07/15/2020	SCHOOL SPECIALTY INC	19901100202110CG	6399	POST IT EASEL PAD	43.35
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PAINT WATERCOLOR LIQUID S	32.36
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PAINT WATERCOLOR OF LIQUI	25.73
07/15/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PAINT WATERCOLOR OR LIQUI	25.93
07/15/2020	SHARLA MARLER	461036BL00399000	6399	REFUND OF STRUTTERS ANNUA	272.00
07/15/2020	SHARLI NUCKER	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	SIGN PRO INC	1990510092599065	6319	TRUCK DECALS	112.00

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07/15/2020	SILVIA RODRIGUEZ	461000S600100000	5749	AP TEST REFUND - ENGLISH	30.00
07/15/2020	SO YOUNG PARK	461000OR00100000	5749	ORCHESTRA TRIP REFUND FOR	150.00
07/15/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	35.56
07/15/2020	SOPHIA LIN	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	SOUTHERN FLORAL COMPANY	1990110000111001	6497	GRADUATION FLOWERS INV#37	160.21
07/15/2020	SOUTHPAW ENTERPRISES	1990110088123031	6397	SHIPPING	316.54
07/15/2020	SOUTHPAW ENTERPRISES	1990110088123031	6397	#7290, A-SWING FRAME	567.00
07/15/2020	SOUTHPAW ENTERPRISES	1990110088123031	6397	#7250, ITINERANT SUPPORT	1,694.00
07/15/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	61.71
07/15/2020	SPORTS IMPORTS INC	199011PE202110CG	6399	SHIPPING	9.00
07/15/2020	SPORTS IMPORTS INC	199011PE202110CG	6399	CH2 CRANK HANDLE FOR THE	50.00
07/15/2020	SPRINT CORPORATION	1990530072699TTK	6299	JUN TECH GPS	500.00
07/15/2020	STACEY KINGMAN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	STACY SPANN	461000S600100000	5749	AP TEST REFUND - ENGLISH	30.00
07/15/2020	STATE COMPTROLLER	4610	2112.111	JUNE SALES TAX	13.07
07/15/2020	STATE COMPTROLLER	8650000000300000	6999	JUNE SALES TAX T&A	13.69
07/15/2020	STATE COMPTROLLER	4610	2112.1	JUNE SALES TAX	20.95
07/15/2020	STATE COMPTROLLER	4610	2112.203	JUNE SALES TAX	3.81
07/15/2020	STATE COMPTROLLER	4610	2112.41	JUNE SALES TAX	1.52
07/15/2020	STATE COMPTROLLER	4610	2112.43	JUNE SALES TAX	0.08
07/15/2020	STATE COMPTROLLER	8650	2112.1	JUNE SALES TAX T&A	21.54
07/15/2020	STATE COMPTROLLER	8650	2112.3	JUNE SALES TAX T&A	16.51
07/15/2020	STATE COMPTROLLER	4610	2112.201	JUNE SALES TAX	4.58
07/15/2020	STATE COMPTROLLER	4610	2112.109	JUNE SALES TAX	4.56
07/15/2020	STATE COMPTROLLER	4610	2112.3	JUNE SALES TAX	509.37
07/15/2020	STATE COMPTROLLER	4610	2112.4	JUNE SALES TAX	1.52
07/15/2020	STATE COMPTROLLER	4610	2112.112	JUNE SALES TAX	0.15
07/15/2020	STATE COMPTROLLER	461000S304100000	5755	JUNE SALES TAX	35.67
07/15/2020	STATE COMPTROLLER	4610	2112.202	JUNE SALES TAX	12.31
07/15/2020	STEPHANIE L MORRIS	19903600109990CA	6411	VIRTUAL CONFERENCE	25.00
07/15/2020	STEPHANIE PORTALES	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/15/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KIT REFILLS IN	149.65
07/15/2020	STRING & HORN SHOP INC, THE	199011BD00311003	6299	HL04002307 MIDWAY MARCH	71.40
07/15/2020	STRING & HORN SHOP INC, THE	19901100003110CA	6639	SHIPPING	36.00
07/15/2020	STRING & HORN SHOP INC, THE	199011BD00311003	6299	HL04001889 OCTOBER	89.25
07/15/2020	STRING & HORN SHOP INC, THE	199011BD00311003	6299	SR223 VANDOREN TSAX BOX 3	20.49
07/15/2020	STRING & HORN SHOP INC, THE	19901100003110CA	6639	PZ-DI ORCHESTRAL INSTRUME	209.00
07/15/2020	STRING & HORN SHOP INC, THE	19901100003110CA	6639	J+4 JPLUS4STEREO 2-CH LIN	209.00
07/15/2020	SUDDENLINK	1990530072699TTK	6299	JUN INTERNET SRV	3,770.95

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07/15/2020	SUNGMEE YOO	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/15/2020	SUPERFAN U INC	8650000000100000	6999	AMCHS RENEWAL OF HS PACKA	3,250.00
07/15/2020	TAYLOR PUBLISHING COMPANY INC	461036YB00199000	6399	AMCHS YEARBOOKS FOR THE 2	34,413.81
07/15/2020	TEACHSTONE TRAINING LLC	1990610081299023	6299	MY TEACHSTONE ON-LINE PRO	1,250.00
07/15/2020	TEACHSTONE TRAINING LLC	2050130081124000	6299	MY TEACHSTONE ON-LINE PRO	1,250.00
07/15/2020	TERESA ZAPATA	461000S600100000	5749	AP TEST REFUND - MICROECO	30.00
07/15/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	THSCA 20-21 MEMBERSHIP WI	70.00
07/15/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	THSCA 20-21 MEMBERSHIP J	70.00
07/15/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	THSCA 20-21 REGISTRATION	60.00
07/15/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6411	THSCA 20-21 REGISTRATION	60.00
07/15/2020	THERESA HAUSWIRTH	461000S600100000	5749	AP TEST REFUND - WORLD HI	94.00
07/15/2020	THORN MUSIC INC	19901100004110CA	6399	520R SAVAREZ 520R CLASSIC	20.00
07/15/2020	THORN MUSIC INC	19901100004110CA	6399	GCT1 CLIP ON GUITAR TUNER	95.00
07/15/2020	THORN MUSIC INC	19901100001110CA	6399	NY64D YAMAHA NY64D DANTE	399.00
07/15/2020	THORN MUSIC INC	19901100001110CA	6399	SMC6 STAGG SMC6 20FT MIC	249.50
07/15/2020	THORN MUSIC INC	19901100001110CA	6399	TIO1608D YAMAHA TIO1608D	1,099.00
07/15/2020	THORN MUSIC INC	19901100004110CA	6399	520P SAVAREZ 520P TRADITI	44.00
07/15/2020	TK SALES	1990510092499064	6319	FLOOR FINISH	3,112.50
07/15/2020	TK SALES	1990510092699066	6319	TRASH BAGS	333.60
07/15/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	7,589.24
07/15/2020	TRUST & AGENCY - A M C H S	1990110000131033	6329	COMMUNITY SERVICE APP MEM	330.00
07/15/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANS#4181961 TRUCK126628	8.96
07/15/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANS#4177406 TRUCK 12662	15.40
07/15/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANS#4185292 TRUCK#12547	4.20
07/15/2020	UNITED AG & TURF	1990510092699066	6319	GROUNDS SUPPLIES	325.94
07/15/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092599065	6319	PLUMBING SUPPLIES	94.13
07/15/2020	VATAT	1990130000122038	6411	2020 VATAT PROFESSIONAL D	300.00
07/15/2020	VICTOR GONZALEZ	461000S600100000	5749	AP TEST REFUND - SPANISH	94.00
07/15/2020	VLK ARCHITECTS INC	1990510092599065	6299	OCCUPANCY CALCULATIONS FO	4,000.00
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410081499025	6299	MATTER# 067360 TITLE IX W	900.00
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074399043	6211	MATTER# 000264 SCOTT NUSS	861.00
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000000 - GENERAL	31.50
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	199041VR74899048	6211	MATTER# 00263 - COVID 19	212.50
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER# 000999 IND ANNUAL	1,000.00
07/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER# 000261 - NATALIE	88.50
07/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PILOT PEN, DR. GRIP, PINK	6.51
07/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PEN REFILLS, PILOT GEL, F	17.88
07/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	UNIBALL PENS, BLUE INK, C	20.50
07/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PAPER, REAM, ORCHID, 8-1/	7.96

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07/15/2020	WIRESTAR NETWORKS	1990530072699TTK	6299	INTERNET CONNECTION LOOP	2,400.00
07/15/2020	XIUBIN WANG	461000S600100000	5749	AP TEST REFUND - GOVT/POL	282.00
07/15/2020	YANTI PARULIAN	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/22/2020	A-1 PUMP INC	1990510092599065	6299	SUMP SERVICE FOR FUEL TAN	129.00
07/22/2020	ADVANCED GRAPHICS	199011AR043110WB	6399	ADVANCED CARE PLUS 1 YEAR	450.00
07/22/2020	ADVANCED GRAPHICS	1990210081199021	6399	PEFECTA SUPPLIES 24100HDM	449.75
07/22/2020	AGGIELAND FLOWERS AND CHOCOLATES	4610110020311000	6499	FLOWER ARRANGEMENT BASKET	82.90
07/22/2020	AGGIELAND GOLF CARS	1990110000311003	6249	LABOR	239.90
07/22/2020	AGGIELAND GOLF CARS	1990110000311003	6249	GOLF CART REPAIRS- REPL C	670.85
07/22/2020	AHI ENTERPRISES LLC	1990	1311	ANTIBACTERIAL WIPES, KILL	1,178.40
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	LINKING LEADERSHIP TO STU	30.60
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	MERRIAM-WEBSTER WEBSTER'S	213.00
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	X-ACTO PENCIL SHARPENER	25.13
07/22/2020	AMAZON COM LLC	1990110088123031	6399	DE LA CABEZA A LOS PIES (	6.49
07/22/2020	AMAZON COM LLC	1990110088123031	6399	OSO PARDO, OSO PARDO, ¿QU	16.98
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	BOUNCE: MOZART, FEDERER,	10.99
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	EAT SLEEP WORK REPEAT: 30	19.34
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	THE VISION DRIVEN LEADER:	15.83
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	X-ACTO #11 CLASSIC FINE P	11.99
07/22/2020	AMAZON COM LLC	199011VR202110CG	6399	SOCIAL DISTANCING FLOOR S	59.96
07/22/2020	AMAZON COM LLC	199013S781199021	6329	REIMAGINING THE SCIENCE D	29.95
07/22/2020	AMAZON COM LLC	199013S781199021	6329	SUPPORTING EMERGENT MULTI	31.95
07/22/2020	AMAZON COM LLC	199013S881199021	6329	BUILDING LITERACY IN SOCI	13.89
07/22/2020	AMAZON COM LLC	199013S881199021	6329	THE READING STRATEGIES BO	31.99
07/22/2020	AMAZON COM LLC	199013S881199021	6329	WE GOT THIS.: EQUITY, ACC	43.06
07/22/2020	AMAZON COM LLC	1990210088123031	6399	AVERY 5160 EASY PEEL ADDR	79.96
07/22/2020	AMAZON COM LLC	1990210088123031	6399	BINDER RINGS 1 INCH, 1.5	19.96
07/22/2020	AMAZON COM LLC	199021S181199021	6329	DISRUPTING THINKING: WHY	22.99
07/22/2020	AMAZON COM LLC	199021S181199021	6329	ON-YOUR-FEET GUIDE: THIS	64.75
07/22/2020	AMAZON COM LLC	199021S181199021	6329	THE NEXT STEP FORWARD IN	19.49
07/22/2020	AMAZON COM LLC	199021S181199021	6329	THIS IS BALANCED LITERACY	25.49
07/22/2020	AMAZON COM LLC	1990110088123031	6399	¿TU MAMÁ ES UNA LLAMA?	6.99
07/22/2020	AMAZON COM LLC	1990110088123031	6399	LA CASA ADORMECIDA / THE	13.98
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	EVERYBODY MATTERS: THE EX	18.02
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	MULTIPLIERS, REVISED AND	20.47
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	SHIPPING AND HANDLING	3.79
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	TIM COOK: THE GENIUS WHO	18.99
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	YARD TUFF YTF-123ORS-6PK	59.98
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	ACCO 72155 RUBBER BAND BA	27.40

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07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	DISRUPTING THINKING: WHY	22.99
07/22/2020	AMAZON COM LLC	199013S781199021	6329	INSTRUCTIONAL SEQUENCE MA	77.85
07/22/2020	AMAZON COM LLC	199013S781199021	6329	SCIENCE LEARNING IN THE E	92.85
07/22/2020	AMAZON COM LLC	199013S781199021	6329	SIMPLY SAID: COMMUNICATIN	16.99
07/22/2020	AMAZON COM LLC	199013S881199021	6329	WHEN KIDS LEAD: AN ADULT'	22.46
07/22/2020	AMAZON COM LLC	1990210088123031	6399	AVERY BIG TAB WRITE & ERA	16.70
07/22/2020	AMAZON COM LLC	199021S181199021	6329	TEXT-DEPENDENT QUESTIONS,	58.29
07/22/2020	AMAZON COM LLC	1990360000191AAA	6399	DIVIDER STICKY NOTES 168	8.59
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	COACHING CLASSROOM INSTRU	24.99
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	INTEGRATING DIFFERENTIATE	14.29
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	DELUXE SIGNICADE A-FRAME	330.00
07/22/2020	AMAZON COM LLC	19901100102110CH	6399	LARGE GOLF UMBRELLA 62 IN	104.28
07/22/2020	AMAZON COM LLC	19901100102110CH	6399	PAINTING ROCKS, 4 LBS 2-3	31.98
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	PLANNER CACTUS	7.99
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	PLANNER LETS DO THIS	5.99
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	SPIRAL NOTEBOOKS	51.56
07/22/2020	AMAZON COM LLC	1990110020221033	6399	15 COMPARTMENT LETTER ORG	27.99
07/22/2020	AMAZON COM LLC	1990110020221033	6399	CRIME SCENE INVESTIGATION	20.49
07/22/2020	AMAZON COM LLC	1990110088123031	6399	GOODNIGHT MOON / BUENAS N	10.78
07/22/2020	AMAZON COM LLC	199011AR043110WB	6399	PLASTICADE SIGNICADE PORT	112.00
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	THE POWER OF AGENCY: THE	15.89
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	YOU'RE IT: CRISIS, CHANGE	16.99
07/22/2020	AMAZON COM LLC	199013S781199021	6329	THE BASICS OF DATA LITERA	62.07
07/22/2020	AMAZON COM LLC	199013S881199021	6329	FUTURE DRIVEN: WILL YOUR	22.72
07/22/2020	AMAZON COM LLC	199036BF00191AAA	6399	8X14 LEGAL WHITE CARD STO	51.24
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	THE YOUNG CHAMPION'S MIND	11.89
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	PLANNER HEY 2020	7.99
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	PLANNER PRETTY SIMPLE	7.99
07/22/2020	AMAZON COM LLC	1990110020221033	6399	1000 PIECE JIGSAW PUZZLE	18.59
07/22/2020	AMAZON COM LLC	1990110088123031	6399	EL GRAN GRANERO ROJO	15.78
07/22/2020	AMAZON COM LLC	1990110088123031	6399	LA ARAÑA MUY OCUPADA (SPA	8.99
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	WHY ARE WE YELLING?: THE	20.22
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	WORK THAT WORKS: EMERGINE	24.83
07/22/2020	AMAZON COM LLC	199013S781199021	6329	BECOMING SCIENTISTS: INQU	28.00
07/22/2020	AMAZON COM LLC	199013S781199021	6329	COLLECTIVE EFFICACY: HOW	24.49
07/22/2020	AMAZON COM LLC	199013S781199021	6329	TEACHING FOR CONCEPTUAL U	143.80
07/22/2020	AMAZON COM LLC	199013S781199021	6329	THE MINDUP CURRICULUM: GR	13.07
07/22/2020	AMAZON COM LLC	199013S881199021	6329	CLASSROOM MANAGEMENT IN T	48.63
07/22/2020	AMAZON COM LLC	199013S881199021	6329	SEEDS OF EMPIRE: COTTON,	27.95

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07/22/2020	AMAZON COM LLC	199021S181199021	6329	FLASH FEEDBACK [GRADES 6-	29.40
07/22/2020	AMAZON COM LLC	19903100043990WB	6499	3M GENERAL PURPOSE 45 SPR	5.87
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	CONSCIOUS COACHING: THE A	23.95
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	HELPING EDUCATORS GROW: S	27.50
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	ROPE KING TP-12400Y TWIST	56.99
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	BASIC RETRACTABLE BALLPOI	45.48
07/22/2020	AMAZON COM LLC	1990110088123031	6399	LA PEQUENA LOCOMOTORA QUE	13.78
07/22/2020	AMAZON COM LLC	1990110088123031	6399	LA VIEJECITA QUE NO LE TE	13.98
07/22/2020	AMAZON COM LLC	1990110088123031	6399	SI LE DAS UNA GALLETITA A	12.84
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	GOOD HABITS, BAD HABITS:	13.99
07/22/2020	AMAZON COM LLC	199011EL69925033	6399	FULL FACE SAFETY FACE SHI	73.90
07/22/2020	AMAZON COM LLC	199011SS202110CG	6399	ELMER'S GLUE	62.88
07/22/2020	AMAZON COM LLC	199013S781199021	6329	UNCOVERING STUDENT IDEAS	31.95
07/22/2020	AMAZON COM LLC	199013S881199021	6329	BEING THE CHANGE: LESSONS	25.32
07/22/2020	AMAZON COM LLC	199013S881199021	6329	CHOICE TIME: HOW TO DEEPE	25.69
07/22/2020	AMAZON COM LLC	199021S181199021	6329	PROJECT-BASED WRITING: TE	28.47
07/22/2020	AMAZON COM LLC	199021S181199021	6329	THE INTERACTIVE CLASS: US	17.99
07/22/2020	AMAZON COM LLC	199034VR92299062	6399	CUP HOLDERS FOR SANITIZER	15.80
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	UPLIFTING LEADERSHIP: HOW	23.11
07/22/2020	AMAZON COM LLC	19901100102110CH	6399	PLASTIC TABLE TENTS, 6 PK	69.98
07/22/2020	AMAZON COM LLC	1990110020221033	6399	9 COMPARTMENT CUBBY	24.12
07/22/2020	AMAZON COM LLC	1990110020221033	6399	CLIPBOARD DRY ERASE SET O	34.95
07/22/2020	AMAZON COM LLC	1990110088123031	6399	THE LITTLE RED HEN	7.98
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	X-ACTO X2000 NO-ROLL RUBB	7.15
07/22/2020	AMAZON COM LLC	199013S781199021	6329	WHITE FRAGILITY: WHY IT'S	11.69
07/22/2020	AMAZON COM LLC	199013S881199021	6329	A WALK IN THEIR KICKS: LI	33.99
07/22/2020	AMAZON COM LLC	199013S881199021	6329	PURPOSEFUL PLAY: A TEACHE	22.99
07/22/2020	AMAZON COM LLC	199013S881199021	6329	READING TO MAKE A DIFFERE	50.98
07/22/2020	AMAZON COM LLC	1990210088123031	6399	GBC BINDING SPINES / SPIR	93.10
07/22/2020	AMAZON COM LLC	199021S181199021	6329	EVERY CHILD A SUPER READE	21.18
07/22/2020	AMAZON COM LLC	199021S181199021	6329	GRADING FOR EQUITY: WHAT	30.41
07/22/2020	AMAZON COM LLC	1990340092299062	6319	PILOT LIGHT AND TOGGLE SW	18.48
07/22/2020	AMAZON COM LLC	1990360000191AAA	6399	WHITE POST IT TABS	8.26
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	CULTURES BUILT TO LAST: S	15.59
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	MAKE JUST ONE CHANGE: TEA	18.05
07/22/2020	AMAZON COM LLC	19901100043110WB	6399	PROFESSIONAL CAPITAL: TRA	34.95
07/22/2020	AMAZON COM LLC	1990110020221033	6399	40 PACK DRY ERASE MARKERS	9.99
07/22/2020	AMAZON COM LLC	1990110020221033	6399	44 DRAWER PLASTIC PARTS S	29.95
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	LIMITLESS MIND: LEARN, LE	18.79

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07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	THE HANDBOOK FOR THE NEW	26.90
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	ADIR PROFESSIONAL SELF RE	19.99
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	RED TEAMING: HOW YOUR BUS	6.75
07/22/2020	AMAZON COM LLC	199013S781199021	6329	STAGING FAMILY SCIENCE NI	31.95
07/22/2020	AMAZON COM LLC	199013S881199021	6329	EMPIRE OF THE SUMMER MOON	12.29
07/22/2020	AMAZON COM LLC	199013S881199021	6329	THE ELL TEACHER'S TOOLBOX	18.59
07/22/2020	AMAZON COM LLC	1990210088123031	6399	ASTROBRIGHTS COLORED CARD	6.88
07/22/2020	AMAZON COM LLC	1990210088123031	6399	PAPER MATE FLAIR FELT TIP	11.94
07/22/2020	AMAZON COM LLC	1990210088123031	6399	QUALITY PARK DAB-N-SEAL E	23.49
07/22/2020	AMAZON COM LLC	199021S181199021	6329	CULTIVATING GENIUS: AN EQ	32.39
07/22/2020	AMAZON COM LLC	199021S181199021	6329	CULTURALLY RESPONSIVE TEA	26.49
07/22/2020	AMAZON COM LLC	199021S181199021	6329	WHY THEY CAN'T WRITE: KIL	24.49
07/22/2020	AMAZON COM LLC	19901100202110CG	6399	LANYARDS	11.99
07/22/2020	AMAZON COM LLC	1990110020221033	6399	44 DRAWER CABINET	33.87
07/22/2020	AMAZON COM LLC	1990110020221033	6399	PAPER MATE PINK PEARL ERA	9.98
07/22/2020	AMAZON COM LLC	1990110088123031	6399	WE SELL MATS 4 FT X 6 FT	299.97
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	CULTURALLY RESPONSIVE TEA	19.14
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	CULTURE IS EVERYTHING: TH	12.03
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	EMERGENETICS (R): TAP INT	16.78
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	QUIT POINT: UNDERSTANDING	18.92
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	SHACKLETON'S WAY: LEADERS	15.50
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	SPRINT: HOW TO SOLVE BIG	18.69
07/22/2020	AMAZON COM LLC	199011DM043110WB	6399	VISIBLE LEARNING FOR TEAC	39.33
07/22/2020	AMAZON COM LLC	199011FO043110WB	6399	QUESTIONS ARE THE ANSWER:	17.59
07/22/2020	AMAZON COM LLC	199013S781199021	6329	FROM ONE TO MANY: BEST PR	41.99
07/22/2020	AMAZON COM LLC	199013S781199021	6329	SCIENCE FOR ENGLISH LANGU	26.51
07/22/2020	AMAZON COM LLC	199013S781199021	6329	THE HYPERDOC HANDBOOK: DI	24.99
07/22/2020	AMAZON COM LLC	199013S881199021	6329	THE 7 HABITS OF HIGHLY EF	13.96
07/22/2020	AMAZON COM LLC	1990210088123031	6399	SAMSILL EARTH'S CHOICE BI	53.97
07/22/2020	AMAZON COM LLC	199021S181199021	6329	BETWEEN THE COMMAS: SENTE	28.73
07/22/2020	AMAZON COM LLC	1990230000199001	6399	WALI MONITOR MOUNT	-159.98
07/22/2020	AMAZON COM LLC	199034VR92299062	6399	KN95 MASKS	31.27
07/22/2020	AMAZON COM LLC	1990360000191AAA	6399	RWM CASTERS UPR-0620-08 6	461.04
07/22/2020	APPLE INC	1990410074799047	6397	IMAC PRO	6,623.00
07/22/2020	APPLE INC	1990410074799047	6397	3 YEAR APPLE CARE	119.00
07/22/2020	ARMSTRONG REPAIR CENTER INC	2400350000399000	6319	HAT *0219075 POWER SWITCH	163.35
07/22/2020	ATMOS ENERGY CORP	2400510000299000	6258	JUL-4016955992	1.07
07/22/2020	ATMOS ENERGY CORP	2400510000499000	6258	JUL-4016955992	0.72
07/22/2020	ATMOS ENERGY CORP	1990510010999068	6258	JUL-3044062663	48.67

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07/22/2020	ATMOS ENERGY CORP	2400510010199000	6258	JUL-3044086012	1.27
07/22/2020	ATMOS ENERGY CORP	1990510010499068	6258	JUL-3044087600	75.83
07/22/2020	ATMOS ENERGY CORP	1990510000199068	6258	JUL-3044064518	56.20
07/22/2020	ATMOS ENERGY CORP	1990510020199068	6258	JUL-3044086781	46.67
07/22/2020	ATMOS ENERGY CORP	2400510010499000	6258	JUL-3044087600	2.67
07/22/2020	ATMOS ENERGY CORP	2400510010999000	6258	JUL-3044062663	1.71
07/22/2020	ATMOS ENERGY CORP	1990510092599065	6258	JUL-3044064778	73.65
07/22/2020	ATMOS ENERGY CORP	2400510010599000	6258	JUL-3044085193	6.80
07/22/2020	ATMOS ENERGY CORP	1990510074899068	6258	JUL-3044085451	50.39
07/22/2020	ATMOS ENERGY CORP	1990510010199068	6258	JUL-3044085728	46.24
07/22/2020	ATMOS ENERGY CORP	2400510010199000	6258	JUL-3044085728	1.23
07/22/2020	ATMOS ENERGY CORP	1990510011299068	6258	JUL-4033308051	102.67
07/22/2020	ATMOS ENERGY CORP	2400510011299000	6258	JUL-4033308051	3.18
07/22/2020	ATMOS ENERGY CORP	1990510000191A68	6258	JUL-3044062412	67.33
07/22/2020	ATMOS ENERGY CORP	1990510000199068	6258	JUL-3044064269	396.24
07/22/2020	ATMOS ENERGY CORP	1990510010199068	6258	JUL-3044086012	47.66
07/22/2020	ATMOS ENERGY CORP	2400510020199000	6258	JUL-3044086781	1.29
07/22/2020	ATMOS ENERGY CORP	1990510020199068	6258	JUL-3044087299	48.09
07/22/2020	ATMOS ENERGY CORP	1990510081299068	6258	JUL-4014746266	75.87
07/22/2020	ATMOS ENERGY CORP	1990510000499068	6258	JUL-4016955992	23.12
07/22/2020	ATMOS ENERGY CORP	1990510010599068	6258	JUL-3044085193	265.14
07/22/2020	ATMOS ENERGY CORP	2400510004199000	6258	JUL-3044086272	33.84
07/22/2020	ATMOS ENERGY CORP	1990510020299068	6258	JUL-3044063975	57.41
07/22/2020	ATMOS ENERGY CORP	2400510020299000	6258	JUL-3044063975	1.71
07/22/2020	ATMOS ENERGY CORP	1990510004199068	6258	JUL-3044086272	1,319.73
07/22/2020	ATMOS ENERGY CORP	1990510000299068	6258	JUL-4016955992	34.67
07/22/2020	ATMOS ENERGY CORP	2400510000199000	6258	JUL-3044064269	5.63
07/22/2020	ATMOS ENERGY CORP	2400510020199000	6258	JUL-3044087299	1.33
07/22/2020	AVINEXT	1990110020224033	6397	HP PROBOOK X360 G5	2,024.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	LWC PC-G1791 W/HDMI PIGTA	28.00
07/22/2020	AVINEXT	4610110010711000	6396	BEETLE CASES- BLUE	2,352.00
07/22/2020	AVINEXT	199011M3043110ET	6397	P224 21.5 IN MONITOR	1,026.00
07/22/2020	AVINEXT	199036ST00199C01	6397	HP PROBOOK X360 G6	1,626.00
07/22/2020	AVINEXT	199036ST00199C01	6399	HP 3 YR WARRANTY UPLIFT	132.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	25FT SELECT HIGH SPEED HD	36.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	CHIEF HARDWARE KIT	9.75
07/22/2020	AVINEXT	199053AV99999TTK	6399	CHIEF TILT WALL MOUNT	149.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	SAMSUN QE43T DISPLAY	459.00
07/22/2020	AVINEXT	1990410074499044	6397	HP 3 YR WARRANTY 1 ADP CL	120.00

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07/22/2020	AVINEXT	1990410074499044	6397	HP ELITEBOOK 840 G6	1,840.00
07/22/2020	AVINEXT	4610110010711000	6397	ERGOTRON IPAD CART	5,097.00
07/22/2020	AVINEXT	199011NP00111001	6397	HP PROBOOK X360 G5	2,280.00
07/22/2020	AVINEXT	1990120000399003	6397	HP PROBOOK X360 G5	4,560.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	C2G GROMMET	11.00
07/22/2020	AVINEXT	2110110020124000	6397	ERGOTRON YES 36 CART	5,945.00
07/22/2020	AVINEXT	4610110004211000	6397	HP PROBOOK X360 G6	12,000.00
07/22/2020	AVINEXT	1990110004211042	6397	HP PROBOOK X360 G6	8,490.00
07/22/2020	AVINEXT	199011M3043110ET	6397	HP PROBOOK X360 G5	5,940.00
07/22/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	49.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	6 OUTLET DIRECT PLUG SURG	17.25
07/22/2020	AVINEXT	199053AV99999TTK	6399	CS-100 CLICKSHARE SET	949.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	LWC LV1 LOW VOLT BRACKET	2.00
07/22/2020	AVINEXT	199011NP00111001	6399	HP 3 YR WARRANTY UPLIFT+1	430.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	5 FT HIGH SPEED HDMI CABL	11.00
07/22/2020	AVINEXT	1990120000399003	6397	3 YR WARRANTY UPLIFT	440.00
07/22/2020	AVINEXT	1990530072699TTK	6399	CHIEF SLBU CHIEF MOUNT	2,180.00
07/22/2020	AVINEXT	199053AV99999TTK	6399	8FT PREMIUM HIGH SPEED HD	15.00
07/22/2020	AVINEXT	2110110010924000	6397	HP PROBOOK X360 G5	23,100.00
07/22/2020	AVINEXT	2110110020124000	6397	HP PROBOOK X360 G6	138,840.00
07/22/2020	BETTY J MERRETT	20513200811240EH	6411	M REIM JUNE 2020	55.14
07/22/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	TAG BOARD WHT 9X12 150LB	24.60
07/22/2020	BLICK ART MATERIALS LLC	199011AR00111001	6399	LIQUTX HVY BODY ACRY DIOX	8.09
07/22/2020	BLICK ART MATERIALS LLC	461036AR00499000	6399	ART SUPPLIES FOR 2020-202	3,733.99
07/22/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,375.48
07/22/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	1,357.96
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	BLACK MOUTH GUARDS W/STRA	31.90
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	LAUNDRY BELSTS	216.00
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	MACGREGOR PEE WEE FOOTBAL	159.50
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	STABDARD GST GAME FOOTBAL	510.00
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	YOUTH MOUTH GUARDS	63.80
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	FISHER CLUB ARM SHIELD RE	199.95
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	ITEM# 1367766 SOCCER NE	238.00
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF04391AAA	6399	SNAPPER STICK	99.90
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	ITEM# 1379268 COERVER R	179.99
07/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	ITEM#1398279 NXT TRAININ	1,106.09
07/22/2020	C C CREATIONS LTD	199011BD202110CG	6399	09459-0062 CG BAND DECALS	10.19
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	STAFF POLOS BLACK LADIES	2,108.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK LARGE	75.25

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07/22/2020	C C CREATIONS LTD	4610360000499000	6399	CVHS 2020-2021 SPIRIT SHI	1,345.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	V NECK LARGE	172.50
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	V NECK MEDIUM	126.50
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	ADMIN POLO ADIDAS GREY LA	97.50
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	STAFF POLOS BLACK MENS L	672.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	V NECK 2 EXTRA LARGE	66.25
07/22/2020	C C CREATIONS LTD	19902300112990RB	6399	ESTIMATED SHIPPING/HANDLI	25.00
07/22/2020	C C CREATIONS LTD	199036SO00391AAA	6497	NAME ID SKILET IRON MAN A	5.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK MEDIUM	32.25
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	ADMIN POLO MENS LARGE & X	125.20
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	ADMIN POLO MENS WHITE LAR	65.00
07/22/2020	C C CREATIONS LTD	19902300112990RB	6399	XWBCK-HDCHY CUSTOM 3/4 DY	251.00
07/22/2020	C C CREATIONS LTD	199036SO00391AAA	6497	SOCCER GOLD BALL DIST. TR	275.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK 2 EXTRA LARGE	25.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	SMALL V NECK	57.50
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	V NECK EXTRA LARGE	138.00
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	ADMIN LADIES L & XL	90.30
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	ADMIN POLO LADIES WHITE L	97.50
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK EXTRA LARGE	75.25
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK SMALL	21.50
07/22/2020	C C CREATIONS LTD	461036S100499000	6399	CVHS 2020-2021 LANYARDS	296.60
07/22/2020	C C CREATIONS LTD	1990110000111001	6497	AMCHS 2020 GRADUATION WRI	297.50
07/22/2020	C C CREATIONS LTD	461011BD20211000	6399	09459-0062 CG BAND DECALS	290.81
07/22/2020	C C CREATIONS LTD	1990110000111001	6497	ART CHARGES	80.00
07/22/2020	C C CREATIONS LTD	1990230004299042	6499	STAFF POLOS BLACK MENS	441.75
07/22/2020	C C CREATIONS LTD	1990410070299081	6399	NAMEPLATE FOR AMY DROZD,	14.00
07/22/2020	C C CREATIONS LTD	461011BD20111000	6399	RTA DECALS-BAND INSTRUC S	441.00
07/22/2020	C C CREATIONS LTD	4610130020299000	6399	CREW NECK 3 EXTRA LARGE	13.25
07/22/2020	CAPSTONE	461012LI11199000	6329	SEE ATTACHED LIBRARY BOOK	2,016.91
07/22/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC PARTS	527.68
07/22/2020	CHAD R BRUGGMAN	7150610089799A01	6399	2020 CAMP FLYER DESIGN	100.00
07/22/2020	CHAMPION BRIEFS LLC	199036SP00199C01	6399	PF/LD COMBO BRIEF SUBSCRI	196.00
07/22/2020	CHELSEA FRASHURE	199036TN00391AAA	6411	SWATA 7/9/2020	65.00
07/22/2020	CINTAS CORPORATION NO 2/ HOUSTON	1990	1311	ITEM#616907 JET ALCOHOL H	5,760.00
07/22/2020	CORNISH MEDICAL ELECTRONICS CORP OF	199036TN00191AAA	6399	QUOTE # 3875 EST-CAL AN	495.00
07/22/2020	CORNISH MEDICAL ELECTRONICS CORP OF	199036TN00391AAA	6399	EST-CAL ANNUAL SAFETY TE	495.00
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	11003BBP PATTERN EXPL. LV	11.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01337BBP MIND BENDER LVL7	10.39
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01338BBP MIND BEND LVL 8	10.39

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07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	03901BBP MATH DET. BEGIN	15.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	07102BBP BAL. MATH & MORE	7.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01335BBP MIND BENDER LVL5	8.79
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	03902BB9 MATH DET. A1	15.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01333BBP MIND BENDER LVL3	8.79
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01336BBP MIND BENDER LVL6	10.39
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	0712BEP BRAIN STRETCHER B	10.39
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	07101BBP BAL. MATH & MORE	7.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	07103BB9 BAL. MATH & MORE	7.99
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	0713BEP BRAIN STRETCHER B	10.39
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	11002BBP PATTERN EXPL. LV	23.98
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	01334BBP MIND BENDER LVL	8.79
07/22/2020	CRITICAL THINKING COMPANY	4610110011111000	6329	03903BBP MATH DET. B1	15.99
07/22/2020	CSISD	461000S600100000	5749	AP TEST REFUNDS FOR BRIAN	200.00
07/22/2020	CUMMINS SOUTHERN PLAINS LLC	1990530072699TTK	6299	INSPECTIONS	417.00
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	40.32
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	LABOR: TECH PER HOUR	414.00
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	4.72
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT FACEPLATE STAINLE	11.18
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	ELECTRONICS LABOR: TECH I	390.00
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	PANDUIT MODULAR JACK CAT6	48.60
07/22/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	8.94
07/22/2020	DANIELLE JEANNE ROGERS	1990530072699TTK	6411	M REIM JUNE 2020	34.67
07/22/2020	DATA RECOGNITION CORP	1990130099925033	6339	ENGLISH PK3-K C6545300 P	74.80
07/22/2020	DATA RECOGNITION CORP	1990130099925033	6339	SPANISH PK 3-K C6545500 P	74.80
07/22/2020	DESIGN SECURITY CONTROLS LLC	1990530072699TTK	6396	WISNET Q NETWORK INDOOR	3,342.88
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	DRIPTIME LIQUID TIMERS EX	54.12
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CPHG HOLIDAY GREEN 12X	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#POUNDPOM BIG BAG OF POM	20.31
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	CRILINK GRIPPIES LINKS 1	144.39
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	MILKCART COLORATIONS ART	19.18
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CLPLB SKY BLUE 12X18 C	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#GWSTOR GALLON OF ORANGE	14.39
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#SHARPLK SHARPIE BLACK P	15.07
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#TINYTIS MINI TISSUE SQUA	14.28
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	ALPHBLD MAGNETIZED ALPHAB	67.20
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CHPHR HOLIDAY RED 12X`	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#EGSS EASY GRI[P STAMPERS	23.17
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#HLALL BEST VALUE HOOK &	78.62

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07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#300P POM POMS COLRATIONS	9.57
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#CGPRE WASHABLE GLITTER P	4.18
07/22/2020	DISCOUNT SCHOOL SUPPLY	199011PK11011032	6399	Q# P3952880 INST MAT (FOR	625.00
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMRE POM POMS RED 100 P	3.79
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CPVI VIOLET 12X18 CP	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#CGPBL WASHABLE GLITTER P	4.18
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#GWSTGR GALLON GREEN SIMP	14.39
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#IPCSET PIPE CLEANERS COL	23.90
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#VEGAS RHINESTONES SUPER	26.33
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMGR GREEN POM POMS	3.79
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	ARTROLL CRAFT ROLLS COLO	19.96
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	ESTIMATED SHIPPING/HANDLI	88.92
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CPHP HOT PINK 1`2X18 C	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#12CPOR ORANGE 12X18 CP	2.34
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#EYEJAR WIGGLY EYES BLACK	17.84
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#STISTEEZ TWISTEEZ WIRE C	16.90
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	SUNPRINT SUNPRINT KIT 4X6	30.40
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#GWSTBR GALLON BROWN SIMP	14.39
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	CGPSI WASHABLE GLITTER [P	4.18
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMWH POM POMS WHITE COL	3.79
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	MAGRUN2 MAGNETIC BALL RUN	131.45
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117911224000	6399	MYBALANCE ANGELES MYRIDER	592.92
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117810924000	6399	#GRMFRBL1 1" GERM FREE TW	79.92
07/22/2020	DISCOUNT SCHOOL SUPPLY	2050117710924000	6399	#POMPI POM POMS PINK COLO	3.79
07/22/2020	DON JOHNSTON INC	1990110088123031	6396	IMPLEMENTATION FEE	322.00
07/22/2020	DON JOHNSTON INC	1990110088123031	6396	READTOPIA TEACHER SUBSCRI	4,025.00
07/22/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL TO RIVERBEND	300.00
07/22/2020	EDUCATION GALAXY LLC	19901100110110ET	6396	ANNUAL RENEWAL EG K-4	1,800.00
07/22/2020	EDUCATION GALAXY LLC	199011E9109110ET	6396	EDUCATION GALAXY ONLINE 1	2,860.00
07/22/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	550.00
07/22/2020	EMBASSY RECORDS MGMT & STORAGE LLC	1990410074499044	6499	INVOICE# 0015230	57.50
07/22/2020	ENTERPRISE RENT A CAR TOLLS	199036UL00199C01	6412	ENTERPRISE TOLLS FOR VARI	37.28
07/22/2020	FASTENAL COMPANY	1990	1311	PART#0635687 32OZ DISINFE	3,507.84
07/22/2020	FLAGHOUSE INC	19901100108110FR	6399	5605 OMNIKIN BALL REPLACE	58.95
07/22/2020	FLOCABULARY LLC	199011E9109110ET	6396	SITE LICENSE TEACHERS AND	2,000.00
07/22/2020	GBC NORTH AMERICAN DIRECT SALES	19901100107110PC	6249	GBC EQUIPMENT MAINTENANCE	543.98
07/22/2020	GINGER EWELL	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
07/22/2020	GOPHER SPORT	199036BF04391AAA	6399	SHIPPING	28.02
07/22/2020	GOPHER SPORT	199036BF04391AAA	6399	38-372 ULTRA FIT TRAINING	164.85

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07/22/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# 1117 1 GALLON PUMP	62.50
07/22/2020	HARBOR FREIGHT TOOLS USA INC	1990530072699TTK	6399	TOOLS & SUPPLIES FOR TECH	57.90
07/22/2020	HERFF JONES INC	1990110000311003	6497	DIPLOMAS & DIPLOMA COVERS	5,619.72
07/22/2020	HYOUNJU KANG	2400000010800000	5751	CN REF - G. LEE	50.90
07/22/2020	HYOUNJU KANG	2400000010800000	5751	CN REF - E. LEE	59.20
07/22/2020	IKES SMALL ENGINES LLC	1990510092599065	6319	TILLER PARTS	73.57
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	47.50
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	2.27
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	0.43
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	0.10
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	J0QTA - BW COPIES	0.28
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	0.01
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	161990-3 LEASE	69.27
07/22/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	0.86
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
07/22/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	0.11
07/22/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.52
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, VENTURE ROOM 172, C	3.98
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	44.20
07/22/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	23.57
07/22/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR CO	5.74
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	73.62
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	201.64
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	3.00
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	0.82
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	2.29
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.12
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	1.75
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	0.81
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - CLR COPIES	5.93
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	14.88
07/22/2020	IMAGENET CONSULTING LLC	1990110088123031	6299	JUNE 2020 COVERAGE	2,695.07
07/22/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.10
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	0.63
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINEROFC#31	1.38
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	8.15
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	3.79

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07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	1.60
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	2.78
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	18.16
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	0.09
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
07/22/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS HPLJP4015N CNDY	0.07
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.58
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	U75MR- RM 1036- BW COPIES	0.10
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.90
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	0.94
07/22/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	0.03
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	29.34
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	14.02
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	90.31
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	30.81
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	2.59
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	0.04
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	16.72
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	0.12
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.29
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	0.06
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XAF - BW COPIES	14.51
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	55.12
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	30.76
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR BW	0.68
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR CLR	0.50
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	UAR5P, CVHS WORKROOM, CAN	12.30
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	5.18
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	5.09
07/22/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	343A2 - PAYROLL	3.33
07/22/2020	IMAGENET CONSULTING LLC	7130610089799000	6249.PR	MACHINE ID 7JP7P	54.74
07/22/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	2.49
07/22/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	9.96
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	0.31

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07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	9.89
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER COLOR	8.06
07/22/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	11.83
07/22/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	14.95
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	0.16
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	13.75
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	0.67
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	0.17
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
07/22/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 TEACHERS WKRM LEASE	263.33
07/22/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M TEACHERS WKRM	263.33
07/22/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	JUNE 2020 COVERAGE	32.88
07/22/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.67
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	0.01
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	0.01
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.65
07/22/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	4.61
07/22/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	22.78
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	37.72
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	2.55
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	16.15
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	0.32
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H - BW COPIES	0.05
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M - BW COPIES	0.40
07/22/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	3.06
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	1.37
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	UAR5P, CVHS WORKROOM, CAN	111.54
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	8.42
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	3.17
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	41.08
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	0.58
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	2.15
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	9.44
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.74

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07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	5.81
07/22/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP-AMS-5-R 161990-2	69.13
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	QT6T9 - BW COPIES	0.96
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A27QJ - BW COPIES	0.91
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	16.01
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	62XAF - LEASE	347.24
07/22/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	0.13
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 BW	2.37
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 CLR	10.40
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
07/22/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	JUNE 2020 COVERAGE	239.13
07/22/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	23.65
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7K81Y, LEAP ROOM 155, BW	2.91
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE S	69.13
07/22/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	41.98
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	2.75
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	1.40
07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	0.01
07/22/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	39.11
07/22/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	78.60
07/22/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	0.01
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	0.67
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
07/22/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	1.90
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	17.53
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.04
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.23
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.43
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.20
07/22/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	0.68
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	61078 - BW COPIES	0.05
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	3.99
07/22/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	QT6T9 - LEASE	350.37
07/22/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	85.23
07/22/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.25
07/22/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	124.48
07/22/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLACK COPIES	19.04

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07/22/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 BOYSCOACHOFF BW C	0.01
07/22/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	11.08
07/22/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	49.52
07/22/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	27.35
07/22/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITER COPIER	6.17
07/22/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	16.31
07/22/2020	JASONS DELI	1990360000391AAA	6499	FOOD FOR MEETINGS/INTERVI	49.41
07/22/2020	JAYSON LYDAY	461036HS00499000	6399	SECURITY CVHS GRADUATION	120.00
07/22/2020	KACIE STREET	1990360000391AAA	6495	AVCA 6/11/2020	85.00
07/22/2020	KACIE STREET	1990360000391AAA	6495	GHVCA 5/12/2020	65.00
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-63515- COMPLETE SAFETY	696.20
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-32708- GIDDY BUGGY BOW	53.43
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	NC-34411- THERMOMETER	99.99
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	10-94172-LAP (TM) BIRTH T	2,999.70
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-147591- TICKIT RAINBOW	34.81
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	NC-90630- DESARROLLO DEL	30.00
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-80072- CUBE CHOKE TEST	50.60
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	NC-86128- CHILD LANGUAGE	30.00
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	NC-90148- BUILDING YOUR B	149.95
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	10-30730- LOSE THE LECTUR	25.46
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	NC-145580-OOMBEE CUBE	96.66
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	10-47047- WHITE SAND 25 P	42.42
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-30570- GATOR GRABBER T	11.86
07/22/2020	KAPLAN EARLY LEARNING CO	205061OF101240EH	6399	80-32643- TONGS SET	22.02
07/22/2020	KYLE WALSH	1990360000391AAA	6411	THSCA 07/10/2020	75.00
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK10411032	6399	Q#7257 INST. MAT (SWV/ENG	189.39
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK11211032	6399	Q#7264 INST. MAT (RB/MORR	882.48
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK10711032	6399	Q#7260 INST. MAT (PC/TD/P	251.66
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	Q#7256 INST. MAT (SWV/JH/	764.15
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK11011032	6399	Q#7261 INST. MAT (GP/AH/P	515.51
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	Q#7262 INST. MAT (CV/PRE-	609.35
07/22/2020	LAKESHORE LEARNING MATERIALS	199011PK10511032	6399	Q#7258 INST. MAT (RP/KM/P	938.88
07/22/2020	LAKESHORE LEARNING MATERIALS	199011S211211032	6399	Q#4224 INST. MAT (RB/HB/P	916.66
07/22/2020	LEE BHM CORP/ THE EAGLE	1990210080199038	6491	CSISD NONDISCRIMINATION I	387.12
07/22/2020	LISLE VIOLIN SHOP	199011OR00111001	6249	CELLO REPAIR - 304-0225	440.00
07/22/2020	LISLE VIOLIN SHOP	199011OR00111001	6249	VIOLIN BOWS REPAIRS	390.00
07/22/2020	LONE STAR PERCUSSION	19903600001990CA	6399	QTN0606CCDK 6 X 6 QUANTUM	123.60
07/22/2020	LONE STAR PERCUSSION	19903600001990CA	6399	B205D EUROLIVE 150W 5 25"	198.35
07/22/2020	MACKIN EDUCATIONAL RESOURCES	19901200110990GP	6329	LIBRARY BOOKS PER ATTACHE	1,323.76

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07/22/2020	MACKIN EDUCATIONAL RESOURCES	461012LI11099000	6329	LIBRARY BOOKS PER ATTACHE	3,676.24
07/22/2020	MALGORZATA ORNOWSKA MUELLER	20513200811240EH	6411	M REIM JUNE 2020	63.71
07/22/2020	MENTORING MINDS LP	4100110099911063	6321	ITEM#1001370 THINKUP! SCI	13,018.00
07/22/2020	MENTORING MINDS LP	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	911.26
07/22/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	CHAMPRO YOUTH DIESEL 7" S	96.00
07/22/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	ADIDAS POLO	230.00
07/22/2020	MONOGRAMS & MORE	1990130000399003	6399	BACK TO THE FUTURE POSTER	120.00
07/22/2020	MONOGRAMS & MORE	199036GC04191AAA	6399	ADIDAS ULTRA BOOST	675.00
07/22/2020	MONOGRAMS & MORE	199036GC04291AAA	6399	ARM BANDS	588.50
07/22/2020	MONOGRAMS & MORE	199036GC04291AAA	6399	SHIPPING	55.00
07/22/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER TECH BLACK	180.00
07/22/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	HOODED JACKETS	204.00
07/22/2020	MONOGRAMS & MORE	199036GC04391AAA	6399	ADIDAS ULTRA BOOST SHOES	945.00
07/22/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	SET UP	25.00
07/22/2020	MONOGRAMS & MORE	199036GH04391AAA	6399	BADGER TECH TEE GRAPHITE	156.00
07/22/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	CHAMPRO DIESEL 7" SHORTS	252.00
07/22/2020	MONOGRAMS & MORE	199036GC04191AAA	6399	ARM BANDS	643.50
07/22/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	PRO CELB SHIRTS	36.00
07/22/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	WATER PROOF	37.00
07/22/2020	MONOGRAMS & MORE	199036GV04191AAA	6399	WATERPROOF JACKETS	47.00
07/22/2020	NICHOLAS JAMES GRANT	1990530072699TTK	6411	CEFT4LESS 1/30/2020	372.30
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	SHARPIE KING SIZE PERMANE	14.22
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	EXPO LOW-ODOR DRY-ERASE M	21.56
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	PENCIL GRIP WRIST COIL WH	20.23
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	BIC MECHANICAL PENCILS, A	3.82
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	OFFICE DEPOT BRAND SCHOOL	4.13
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	AVERY REMOVABLE INKJET/LA	2.63
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	OFFICE-MATE HEAVY DUTY MA	11.99
07/22/2020	OFFICE DEPOT INC	19901300102990CH	6399	TREND SUPER SHAPES STAR S	6.74
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230487 MIXED GRILL	18.69
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230488 MIXED GRILL	9.35
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230497 MIXED GRILL	9.35
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230502 MIXED GRILL	12.98
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230554 MIXED GRIL	46.73
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	CHIT#01235049 MIXED GRILL	15.52
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230494 MIXED GRILL	9.35
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230548 MIXED GRILL	9.35
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230560 MIXED GRILL	51.92
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230565 MIXED GRILL	18.69

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07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	CHIT#01235043 MIXED GRILL	11.21
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230489 MIXED GRILL	9.35
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	CHIT#01235053 MIXED GRILL	11.21
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	CHIT#01235009 MIXED GRIL	89.68
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036GG00191AAA	6412	CHIT#01235050 MIXED GRILL	18.00
07/22/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A03	6399	CHIT# 10308483 PING GOLF	2,448.60
07/22/2020	PEBBLE CREEK COUNTRY CLUB	461036BG93491A01	6412.FEE	CHIT#10303927 AMCHS HOSTE	5,143.00
07/22/2020	PEBBLE CREEK COUNTRY CLUB	199036BG00191AAA	6412	CHIT#01230493 MIXED GRILL	9.35
07/22/2020	PENG XU	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
07/22/2020	PEPSI BEVERAGES COMPANY	461036TN93491A01	6499	TO BE DELIVERED 7/22/20	312.84
07/22/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1990410074499044	6399	POWER GUARD PRODUCT# F900	295.00
07/22/2020	POST OAK FLORIST	1990340092299062	6399	GREEN PLANT FOR DEBORAH J	55.95
07/22/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6319	TILLER	37.19
07/22/2020	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1990330088123031	6397	#R850, MEDIUM HI-LO ACTIV	3,285.00
07/22/2020	RODNEY MARTINE	8650000000300000	6999	DOUBLEDAVE 7/8/2020	57.00
07/22/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	JUNE INVOICES	376.80
07/22/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	JUNE INVOICES	308.50
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	BACTINE	21.41
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	ALCOHOL PREP PADS	2.25
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	DYNAREX SENSI WRAP	10.64
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	SNS HOUSE BRAND ADHESIVE	2.45
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	STERILE ISOTONIC BUFFERED	11.01
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	1 OZ GRADUATED PLASTIC ME	5.99
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	DYNAREX SENSI WRAP 1"*5 Y	7.29
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	BLACK DYNAREX SENSI WRAP	8.63
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	CURAD ASSORTED BADAGES	2.47
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	GENERIC LICE SHAMPOO	6.35
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	SAVE A TOOTH	13.34
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	10 FT TEXAS WIDE SPACED S	15.05
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	3M STERI STRIPS	3.50
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	SHIPPING	15.01
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	TOOTH KEEPERS	11.67
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	3/12 OZ FLAT BOTTOM PLAST	13.76
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	ANTI ITCH CREAM	10.34
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	BACITRACIN OINTMENT	11.68
07/22/2020	SCHOOL NURSE SUPPLY INC	1990330004299042	6399	CALADRYL	10.99
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#9-709870-488 COLORED NUM	15.66
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#991565201-488 TWO PERSON	32.04
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1312354 PRESENTATION FOAM	64.99

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07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1572434 PAINT ACRYLIC HB	13.45
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2021371 BRUSHES PAINT TAK	57.12
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	410817 BRUSH CLSSRM WHIT	78.51
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#9-1391886-488 PULL BUOY	41.59
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2021369 BRUSHES PAINT SOF	57.12
07/22/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	2028710- BALLPT PENS 36PK	28.85
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	085522 BOARD BRISTOL 9X12	37.40
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	410819 BRUSH CLSSRM WHITE	78.51
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	631812 FILM WRITE-ON CLEA	63.24
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	CART #7792146095	56.22
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#9-025649-488 SPORTS CATC	12.99
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1334496 SALT PACK SINGLES	10.39
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1429067 BRUSH VALUE PK CR	126.09
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1572440 PAINT ACRYLIC HB	13.45
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2002933 STILT POINTED KIT	111.79
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	241629 KNIFE PAINTING SMA	58.20
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	576679 CHEM ISOPROPYL ALC	16.88
07/22/2020	SCHOOL SPECIALTY INC	1990	1311	CP#15013/ SSI#005046 POST	581.00
07/22/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#084901 FOLDER 2PKT W	385.00
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1572439 PAINT ACRYLIC HB	13.45
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1584871 ARM AND HAMMER BA	6.42
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2002935 STILT POINTED KIT	124.14
07/22/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	038074 CLIPBOARDS	31.10
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#9-004549-488 DANCING RAI	13.64
07/22/2020	SCHOOL SPECIALTY INC	199011PK10811032	6399	#9-2016194-488 KIDS ROBOT	23.65
07/22/2020	SCHOOL SPECIALTY INC	1990	1311	CP#15013 REMOVABLE SELF-S	581.00
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	085607 - PAPER DRAWING WH	15.01
07/22/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	2021372 BRUSHES PAINT SOF	57.12
07/22/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	1398160 CLASRM MAILBX 30	49.39
07/22/2020	SCHOOL SPECIALTY INC	1990	1311	CP#10610/ MFG#SSI088706 I	210.00
07/22/2020	SHI GOVERNMENT SOLUTIONS INC	199053VR72699TTK	6396	ZOOM MEETING-EDUCATION LI	7,222.50
07/22/2020	SPELLING CITY.COM INC	199011E7107110ET	6396	TIER 1 ANNUAL SUBSCRIPTIO	540.00
07/22/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	IC-SM PAGEANTRY INNOVATIO	1,065.00
07/22/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	SKB380 SKB SOUSAPHONE CAS	1,080.00
07/22/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	FEES PI SHIPPING	319.00
07/22/2020	SUPERIOR TROPHIES	8650000000100000	6999	SHIPPING	14.90
07/22/2020	SUPERIOR TROPHIES	8650000000100000	6999	FFA OFFICER CONVENTION SH	91.00
07/22/2020	TALLEY CHEMICAL & SUPPLY	199011VR043110WB	6399	SYM.FOAM.ALCOHOL HAND SAN	1,114.00
07/22/2020	TASB	1990410070199080	6495	TASB SCHOOL LAW UPDATE SU	250.00

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07/22/2020	TASSP/TASC	199036ST00399C03	6498	STAFF AND STUDENT REGISTR	450.00
07/22/2020	TEXAS COMMERCIAL WASTE	1990510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
07/22/2020	TEXAS EDUCATION NEWS	1990410070199080	6495	TEXAS EDUCATION NEWS SUBS	215.00
07/22/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6411	2020-21 THSCA REGISTRATIO	60.00
07/22/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	2020-21 THSCA MEMBERSHIP	70.00
07/22/2020	TEXTBOOK WAREHOUSE LLC	19901100043110WB	6321	0030379938/9780030379932	15.65
07/22/2020	TEXTBOOK WAREHOUSE LLC	19901100043110WB	6321	0021360456/9780021360451	197.30
07/22/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	246.95
07/22/2020	TK SALES	1990510092499064	6319	GEN-LQE03 MINERAL ELECTRO	2,762.50
07/22/2020	TK SALES	1990510092499064	6319	GEN-TRX01 GENEON TRIO RX	835.80
07/22/2020	TK SALES	1990510092499064	6319	GEN-LQE11 MINERAL ELECTRO	2,040.00
07/22/2020	TK SALES	1990510092499064	6319	DIAL-1700005082 DIAL HAND	1,710.00
07/22/2020	TK SALES	1990510092499064	6319	GEN-MIS01 GENEON MIST SPR	2,979.20
07/22/2020	UNITED AG & TURF	1990510092699066	6319	MOWER BLADES	99.60
07/22/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	37.99
07/22/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	86.11
07/22/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	37.99
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#131414, SOUND CARDS	85.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#272225, READ WELL 1 MY A	375.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#184487, READ WELL 1 COMP	2,192.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#368964, READING RANGERS	1,840.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	SHIPPING	817.50
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#272209, READ WELL 1 MY A	345.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#272241, READ WELL 1 MY A	325.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#131406, BLENDING CARDS	150.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#185156, READ WELL 1 STUD	375.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	!130884, READWELL 1 INSTR	4,328.00
07/22/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#297369, V MATH LOVE PER	1,500.00
07/22/2020	WARD'S NATURAL SCIENCE EST INC	199021S781199021	6399	SHIPPING	55.34
07/22/2020	WARD'S NATURAL SCIENCE EST INC	199021S781199021	6399	LIMESTONE PK/24	108.75
07/22/2020	WARD'S NATURAL SCIENCE EST INC	199021S781199021	6399	OWL PELLETS SW PKG/50	279.98
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-JUN	451.53
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-JUN	650.85
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-JUN	18.81
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-JUN	220.86
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-JUN	442.76
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-JUN	216.10
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-JUN	20.82
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-JUN	478.39

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07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-JUN	492.67
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-JUN	15.24
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-JUN	1,787.40
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-JUN	13.27
07/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-JUN	230.36
07/22/2020	WORTHINGTON DIRECT LLC	1990330088123031	6397	SHIPPING	198.00
07/22/2020	WORTHINGTON DIRECT LLC	1990330088123031	6397	#70451, 20X36X24-36 SOLID	573.60
07/23/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1990	2159	DED:V119 PROF DUES	52.50
07/23/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
07/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00
07/23/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,699.71
07/23/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,827.00
07/23/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,011.04
07/23/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
07/23/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
07/23/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	319.71
07/23/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	176,575.22
07/23/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	103,270.39
07/23/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
07/23/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
07/23/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,437.71
07/23/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	875.00
07/23/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
07/23/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
07/23/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	220.83
07/29/2020	ELIZABETH PISHKO	2400000000300000	5751	CN REF - N. PISHKO	161.10
07/29/2020	ABDO PUBLISHING COMPANY	19901200102990CH	6329	BOOK ORDER LIST ID:53113	62.85
07/29/2020	ADRIENNE GATTIS	1990	2311.BF	REFUND AMC RESERVED SEASO	150.00
07/29/2020	ALEX FIGUEROA	2400000000300000	5751	CN REF - J. LOPEZ	58.50
07/29/2020	ALPHA BUILDING CORPORATION	69158100042990CI	6629	INSTALL NEW HVAC UNIT & D	29,785.00
07/29/2020	ALPHA BUILDING CORPORATION	691781CN042990C6	6629	BUILD WALL IN LIFE SKILLS	27,488.00
07/29/2020	ALPHAGRAPHICS	19902300104990SV	6399	RETURN ADDRESS ENVELOPES,	49.00
07/29/2020	ALPHAGRAPHICS	1990210081499025	6399	NOTARY STAMP FOR CHRISSY	39.93
07/29/2020	ALPHAGRAPHICS	19901100104110SV	6399	NCR DUPLICATE, NURSE PASS	194.04
07/29/2020	ALPHAGRAPHICS	1990230000499004	6399	CVHS SOCIAL DISTANCING SI	336.23
07/29/2020	ALPHAGRAPHICS	1990230004299042	6499	LETTERHEAD 500 SHEETS WIT	39.20
07/29/2020	ALPHAGRAPHICS	1990410081399024	6399	BUSINESS CARDS FOR AMY DR	38.22
07/29/2020	ALPHAGRAPHICS	19902300104990SV	6399	REAM OF LETTERHEAD, WATER	68.60
07/29/2020	ALPHAGRAPHICS	1990510092599065	6319	DISINFECTED TAGS D.W	276.92

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07/29/2020	ALPHAGRAPHICS	19901100110110GP	6399	LETTERHEAD	117.60
07/29/2020	ALPHAGRAPHICS	1990310081399035	6399	500 BUSINESS CARDS FOR CH	38.78
07/29/2020	AMAZON COM LLC	1990110000124038	6399	IRIS USA TB-28 32 QT STA	54.99
07/29/2020	AMAZON COM LLC	1990110000131033	6399	CAIN 42" ROUND BREAKROOM	181.81
07/29/2020	AMAZON COM LLC	1990110000131033	6399	DEAR MARTIN BOOK	257.56
07/29/2020	AMAZON COM LLC	1990110000331033	6399	UNO CLASSIC CARD GAME	59.64
07/29/2020	AMAZON COM LLC	1990110000331033	6399	WHAT SMART STUDENT KNOW	329.70
07/29/2020	AMAZON COM LLC	1990110088123031	6399	6 PIECES GUIDED READING H	139.80
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEWO 33 PCS PLAY FOOD TOY	311.88
07/29/2020	AMAZON COM LLC	199011EL69925033	6399	X-ACTO SCHOOL PRO CLASSSR	51.78
07/29/2020	AMAZON COM LLC	199011PK81199032	6399	EST SHIPPING	0.04
07/29/2020	AMAZON COM LLC	1990130000399003	6399	BOAO 35 PIECES 7 INCH 195	10.98
07/29/2020	AMAZON COM LLC	1990130000399003	6399	FALETO ADJUSTABLE SHINY H	71.94
07/29/2020	AMAZON COM LLC	1990130000399003	6399	YUETON PACK OF 25 ARTIFIC	7.49
07/29/2020	AMAZON COM LLC	1990210080199038	6399	AVERY 0.5" VIEW BINDER,	5.18
07/29/2020	AMAZON COM LLC	19903300102990CH	6399	STERILE SALINE EYEWASH 20	19.99
07/29/2020	AMAZON COM LLC	1990340092299062	6319	SEATS FOR SHOP BAYS	113.96
07/29/2020	AMAZON COM LLC	1990340092299062	6399	SURFACE PRO PENS FOR MR.	61.62
07/29/2020	AMAZON COM LLC	4610110011111000	6399	STERLITE 19638606 CLIP BO	197.95
07/29/2020	AMAZON COM LLC	1990110000131033	6399	THE POET X	239.70
07/29/2020	AMAZON COM LLC	1990110088123031	6399	COSWEET 2PCS 8X HANDHELD	98.91
07/29/2020	AMAZON COM LLC	1990110088123031	6399	EAI EDUCATION CENTIMETER	115.80
07/29/2020	AMAZON COM LLC	1990110088123031	6399	HAND2MIND ETA FOUR COLOR	189.81
07/29/2020	AMAZON COM LLC	1990110088123031	6399	INSPIRED THINKERS 240 PCS	359.10
07/29/2020	AMAZON COM LLC	1990130000399003	6399	GLOW PARTY TABLECOVERS (2	74.95
07/29/2020	AMAZON COM LLC	19903300102990CH	6399	ALLRIER TENSION SHOWER CU	25.99
07/29/2020	AMAZON COM LLC	1990510092699066	6319	CHAPMAN ATV SPRAYER	199.99
07/29/2020	AMAZON COM LLC	1990110000131033	6399	FAILING FORWARD: TURNING	293.75
07/29/2020	AMAZON COM LLC	19901100003110CA	6399	INGEAR PROTECTIVE FACE SH	294.00
07/29/2020	AMAZON COM LLC	1990110088123031	6399	CARSON DELLOSA KEY EDUCAT	254.00
07/29/2020	AMAZON COM LLC	1990110088123031	6399	HAND2MIND 20-BEAD MINI WO	105.70
07/29/2020	AMAZON COM LLC	1990110088123031	6399	IRIS USA 53 QUART STACK &	315.96
07/29/2020	AMAZON COM LLC	1990110088123031	6399	THE LEARNING JOURNEY KIDS	69.95
07/29/2020	AMAZON COM LLC	1990130000399003	6399	3-D WESTERN CENTERPIECE	17.34
07/29/2020	AMAZON COM LLC	1990130000399003	6399	CLASSIC TOUCH ZIP TAC SEL	35.56
07/29/2020	AMAZON COM LLC	1990130000399003	6399	HOMYU ARTIFICIAL FLOWERS	13.99
07/29/2020	AMAZON COM LLC	1990130000399003	6399	PACK OF 6 BLACK & WHITE C	35.37
07/29/2020	AMAZON COM LLC	199013S881199021	6399	AVERY HALF SHEET LABEL, 2	45.98
07/29/2020	AMAZON COM LLC	19903300102990CH	6399	AQUAPHOR BABY HEALING OIN	16.00

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07/29/2020	AMAZON COM LLC	7130610089799000	6399	HOUSEABLES FILM CANISTERS	12.69
07/29/2020	AMAZON COM LLC	7130610089799000	6399	LAVENDER ESSENTIAL OIL BY	32.99
07/29/2020	AMAZON COM LLC	7130610089799000	6399	PLASTIC EASTER EGGS (50 P	6.95
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES SNAP C	12.99
07/29/2020	AMAZON COM LLC	19901200104990SV	6399	PLEXIGLASS SNEEZE GUARD -	55.80
07/29/2020	AMAZON COM LLC	1990130000399003	6399	80'S RETRO - PAPER CASSET	0.00
07/29/2020	AMAZON COM LLC	1990130000399003	6399	INTEGEAR 6 PACK FULL SIZE	15.59
07/29/2020	AMAZON COM LLC	199013S881199021	6399	BIC BALLPOINT PEN, ASSORT	4.72
07/29/2020	AMAZON COM LLC	199061PK81199032	6329	READING MATERIALS	7.14
07/29/2020	AMAZON COM LLC	4610110010811000	6399	SAFETY CONE CART	271.90
07/29/2020	AMAZON COM LLC	7130610089799000	6399	JELLY FISH COOKIE CUTTER	5.58
07/29/2020	AMAZON COM LLC	7130610089799000	6399	PEPPERMINT ESSENTIAL OIL	26.16
07/29/2020	AMAZON COM LLC	7130610089799000	6399	WILTON WHITE 6-INCH LOLLI	5.19
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES ATTRIB	299.85
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES BIG TI	287.84
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES VIEW-T	297.33
07/29/2020	AMAZON COM LLC	1990130000399003	6399	1950S SOCK HOP GREASE PAR	63.38
07/29/2020	AMAZON COM LLC	1990130000399003	6399	FUNNY PARTY HATS SUNGLASS	7.99
07/29/2020	AMAZON COM LLC	7130610089799000	6399	ANPRO 120 PCS STRONG CERA	0.00
07/29/2020	AMAZON COM LLC	7130610089799000	6399	INFLATABLE BEACH BALLS JU	14.99
07/29/2020	AMAZON COM LLC	7130610089799000	6399	SANITAIRE TRADITION COMME	764.84
07/29/2020	AMAZON COM LLC	1990110000131033	6399	4 PACK-FLUORESCENT LIGHT	49.95
07/29/2020	AMAZON COM LLC	1990110000131033	6399	AMERICAN LIKE ME: RELFEC	742.05
07/29/2020	AMAZON COM LLC	1990110000131033	6399	THE HATE U GIVE MOVIE TIE	249.75
07/29/2020	AMAZON COM LLC	1990110000311003	6399	SHAWE PHONE HOLDER BED GO	1,342.21
07/29/2020	AMAZON COM LLC	1990110000331033	6399	JENGA CLASSIC GAME	41.08
07/29/2020	AMAZON COM LLC	19901100102110CH	6399	BOB'S SWEET STRIPES PEPPE	9.13
07/29/2020	AMAZON COM LLC	19901100102110CH	6399	EVER READY FLASHLIGHT MUL	29.20
07/29/2020	AMAZON COM LLC	1990110088123031	6399	HAND2MIND PLASTIC BUCKET	251.10
07/29/2020	AMAZON COM LLC	1990110088123031	6399	UNITED STATES MAP - USA P	59.80
07/29/2020	AMAZON COM LLC	199011PK81111032	6329	READING MATERIALS	7.19
07/29/2020	AMAZON COM LLC	1990130000399003	6399	RED PLASTIC SUNDAE/SODA S	8.75
07/29/2020	AMAZON COM LLC	1990130000399003	6399	STANSFORT SMALL HURRICANE	50.94
07/29/2020	AMAZON COM LLC	199013S881199021	6399	FILE FOLDER W/ DIVIDERS,	28.33
07/29/2020	AMAZON COM LLC	1990210080199038	6399	CARDINAL 1.5" BINDER, 4PK	13.99
07/29/2020	AMAZON COM LLC	4610110010811000	6399	UNISEX HELMET WITH CAP	648.00
07/29/2020	AMAZON COM LLC	4610110011111000	6399	ECR4KIDS THE SURF LAP DES	125.35
07/29/2020	AMAZON COM LLC	7130610089799000	6399	KIDOODLER BUBBLE SOLUTION	24.89
07/29/2020	AMAZON COM LLC	7130610089799000	6399	LEMON ESSENTIAL OIL 15ML	18.99

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07/29/2020	AMAZON COM LLC	7130610089799000	6399	MAX FUN 38 PCS GOLDEN MET	6.99
07/29/2020	AMAZON COM LLC	1990110000122038	6399	HOMZ PLASTIC STORAGE BINS	89.98
07/29/2020	AMAZON COM LLC	1990110000131033	6399	HOW TO READ LITERATURE LI	603.00
07/29/2020	AMAZON COM LLC	1990110000311003	6399	WEBCAM WITH MICROPHONE, 1	4,898.60
07/29/2020	AMAZON COM LLC	1990110000331033	6399	OOJAMI NYLON BEAN BAGS TO	21.58
07/29/2020	AMAZON COM LLC	1990110088123031	6399	MAGNETIC TEN-FRAME SET	287.82
07/29/2020	AMAZON COM LLC	1990110088123031	6399	MEASURING CUPS AND SPOONS	59.95
07/29/2020	AMAZON COM LLC	1990110088123031	6399	PANGDA 8 PACK INFLATABLE	52.29
07/29/2020	AMAZON COM LLC	1990130000399003	6399	ASYLES FUTURISTIC ROBO SH	59.94
07/29/2020	AMAZON COM LLC	1990130000399003	6399	CREATIVE CONVERTING TABLE	73.00
07/29/2020	AMAZON COM LLC	1990130000399003	6399	GOVEE ROPE LIGHTS WITH RE	55.92
07/29/2020	AMAZON COM LLC	1990130000399003	6399	LEVI'S MEN'S 100% COTTON	24.00
07/29/2020	AMAZON COM LLC	1990130000399003	6399	PLASTIC PARFAIT GLASSES C	22.99
07/29/2020	AMAZON COM LLC	1990210080199038	6399	AVERY 1" VIEW BINDER	7.88
07/29/2020	AMAZON COM LLC	1990210081199021	6399	SWINGLINE DESKTOP HOLE PU	8.33
07/29/2020	AMAZON COM LLC	7130610089799000	6399	5PK ST STYLE SANITAIRE VA	33.66
07/29/2020	AMAZON COM LLC	7130610089799000	6399	COUSDUOBE ARTIFICIAL AQUA	6.98
07/29/2020	AMAZON COM LLC	1990110000311003	6399	USB MICROPHONE	229.95
07/29/2020	AMAZON COM LLC	1990110000331033	6399	PIECING ME TOGETHER BY RE	178.92
07/29/2020	AMAZON COM LLC	1990110088123031	6399	CARSON DELLOSA STUDENT NU	24.87
07/29/2020	AMAZON COM LLC	1990110088123031	6399	EASYPAG REUSABLE DRY ERAS	74.37
07/29/2020	AMAZON COM LLC	1990110088123031	6399	ETA HAND2MIND CONNECTING	101.15
07/29/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES CLASSR	151.81
07/29/2020	AMAZON COM LLC	199011PK81199032	6399	CLASSROOM SUPPLIES	2.83
07/29/2020	AMAZON COM LLC	19901300102990CH	6329	GRIT FOR KIDS: 16 TOP STE	89.90
07/29/2020	AMAZON COM LLC	1990210081125033	6399	LOGITECH C270 WEBCAM BLAC	99.90
07/29/2020	AMAZON COM LLC	1990210081199021	6399	SWINGLINE 2-3 HOLE PUNCH	157.36
07/29/2020	AMAZON COM LLC	4610110011111000	6399	POSH BEANBAG CHAIRS	123.51
07/29/2020	APPLE INC	19901100203110ET	6397	IPAD 10.2 WIFI 32 GB	2,940.00
07/29/2020	APPLE INC	4610110010711000	6397	IPAD 10.2 WIFI 32GB	28,254.00
07/29/2020	ARMSTRONG REPAIR CENTER INC	2400350010799000	6319	VALVE	156.25
07/29/2020	ASHLEY HARKINS	2400000000300000	5751	CN REF - W. HARKINS	130.30
07/29/2020	ATMOS ENERGY CORP	2400510004399000	6258	JUL-4028277416	3.19
07/29/2020	ATMOS ENERGY CORP	2400510000399000	6258	JUL-3044063699	1.03
07/29/2020	ATMOS ENERGY CORP	1990510010799068	6258	JUL-3044087904	78.85
07/29/2020	ATMOS ENERGY CORP	1990510004399068	6258	JUL-4028277416	114.82
07/29/2020	ATMOS ENERGY CORP	1990510010299068	6258	JUL-3044062921	93.81
07/29/2020	ATMOS ENERGY CORP	1990510092599065	6258	JUL-3044063180	51.36
07/29/2020	ATMOS ENERGY CORP	2400510004299000	6258	JUL-3044087039	1.33

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07/29/2020	ATMOS ENERGY CORP	2400510010799000	6258	JUL-3044087904	3.03
07/29/2020	ATMOS ENERGY CORP	1990510092399068	6258	JUL-4016269742	53.46
07/29/2020	ATMOS ENERGY CORP	1990510010899068	6258	JUL-3044062163	312.05
07/29/2020	ATMOS ENERGY CORP	2400510010899000	6258	JUL-3044062163	10.65
07/29/2020	ATMOS ENERGY CORP	1990510000399068	6258	JUL-3044063699	47.90
07/29/2020	ATMOS ENERGY CORP	1990510004299068	6258	JUL-3044087039	46.14
07/29/2020	ATMOS ENERGY CORP	2400510010299000	6258	JUL-3044062921	3.10
07/29/2020	ATMOS ENERGY CORP	1990510011199068	6258	JUL-4012385810	73.52
07/29/2020	ATMOS ENERGY CORP	2400510011199000	6258	JUL-4012385810	2.35
07/29/2020	AVINEXT	1990530072699TTK	6399	NEC NP28LP	1,880.00
07/29/2020	AVINEXT	199053AV99999TTK	6399	LWC-ISK-WH INSERT BLANK W	20.00
07/29/2020	AVINEXT	199011M2042110ET	6397	HP PROBOOK X360 G6	6,147.00
07/29/2020	AVINEXT	199053AV99999TTK	6399	LWC DECOR INSERT PLATE 2P	22.50
07/29/2020	AVINEXT	199053AV99999TTK	6399	LWC DISPLAYPORT-HDMI CABL	437.50
07/29/2020	AVINEXT	1990110000111TTK	6397	HP PROBOOK X360 G6	8,970.00
07/29/2020	AVINEXT	199053AV99999TTK	6399	DECORATIVE DOUBLE GANG WA	40.00
07/29/2020	AVINEXT	199011I2202110ET	6397	HP PROBOOK 11 X360 G5	5,964.00
07/29/2020	AVINEXT	1990530072699TTK	6399	NEC NP43LP	2,060.00
07/29/2020	AVINEXT	199053AV99999TTK	6399	HDMI CBL HS W/NET AWM 3'	125.00
07/29/2020	AVINEXT	199053AV99999TTK	6399	DIGITALINX- HDMI EXTENDER	5,375.00
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010799000	6319	SCALE KLEENWARE	258.02
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020299000	6319	SCALE KLEENWARE	359.10
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010499000	6319	DUMP VALVE 120V	115.44
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010899000	6319	SCALE KLEENWARE	293.76
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350004399000	6319	SCALE KLEENWARE	400.99
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010299000	6319	SCALE KLEENWARE	392.05
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010199000	6319	SCALE KLEENWARE	347.84
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010499000	6319	SCALE KLEENWARE	322.80
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010999000	6319	SCALE KLEENWARE	292.08
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350011299000	6319	SCALE KLEENWARE	214.44
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	SCALE KLEENWARE	305.49
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350011199000	6319	SCALE KLEENWARE	353.52
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010899000	6319	DUMP VALVE 120V	77.70
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000299000	6319	SCALE KLEENWARE	48.59
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350004199000	6319	SCALE KLEENWARE	360.22
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020199000	6319	SCALE KLEENWARE	415.51
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000199000	6319	SCALE KLEENWARE	1,032.63
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350004299000	6319	SCALE KLEENWARE	385.91
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350011099000	6319	SCALE KLEENWARE	301.02

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07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	SCALE KLEENWARE	1,154.38
07/29/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020399000	6319	SCALE KLEENWARE	434.59
07/29/2020	BATTERIES PLUS	1990510092499064	6319	CUSTODIAL EQUIPMENT BATTE	114.95
07/29/2020	BATTERIES PLUS	1990510092599065	6319	BATTERIES FOR GATE OPENER	88.65
07/29/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
07/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990410070199080	6399	#0650 COMMS BERKMEN	89.99
07/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051130081124000	6399	#0650 CO/HDST DILLON	239.96
07/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051130F101240EH	6399	#0650 CO/HDST DILLON	59.99
07/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#0650 TECH STUART	88.98
07/29/2020	BILL BIGGS	2400000000300000	5751	CN REF - J. BIGGS	107.80
07/29/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	162.39
07/29/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	364.17
07/29/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	2,327.96
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	APR 2020-CSHS DEPUTY JERR	6,927.34
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	APR 2020 WELLBORN DEPUTY	6,605.63
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	JUN 2020-AMCHS DEPUTY KEI	6,733.95
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	APR 2020 CSMS DEPUTY PATR	6,726.03
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	APR 2020 DISTRICT WIDE SE	8,105.56
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	MAY 2020 DISTRICT WIDE SE	8,065.21
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	JUN 2020 AMCMS DEPUTY CON	6,630.22
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	JUN 2020 WELLBORN DEPUTY	6,574.43
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF99999024	6299	JUN 2020 DISTRICT WIDE SE	8,070.60
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	JUN 2020-CSHS DEPUTY JERR	6,895.19
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	APR 2020 CVHS DEPUTY LYDA	6,640.51
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	MAY 2020 CVHS DEPUTY LYDA	6,604.43
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	APR 2020 AMCMS DEPUTY CON	6,664.08
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00399024	6299	MAY 2020-CSHS DEPUTY JERR	6,890.31
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	APR 2020-AMCHS DEPUTY KEI	6,697.01
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00199024	6299	MAY 2020-AMCHS DEPUTY KEI	6,729.07
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF00499024	6299	JUN 2020 CVHS DEPUTY LYD	6,609.31
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04299024	6299	MAY 2020 AMCMS DEPUTY CON	6,624.28
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04399024	6299	MAY 2020 WELLBORN DEPUTY	6,569.55
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	JUN 2020 CSMS DEPUTY PATR	6,699.63
07/29/2020	BRAZOS COUNTY AUDITOR'S OFFICE	199052SF04199024	6299	MAY 2020 CSMS DEPUTY PATR	6,687.82
07/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	4610110010711000	6399	CUSTOM GYM MATS	5,800.00
07/29/2020	BYRDSEED LLC	1990110011021033	6329	BYRDSEED PROFESSIONAL TV	3,887.00
07/29/2020	C C CREATIONS LTD	4610110004211000	6399	SHIPPING CHARGES	32.00
07/29/2020	C C CREATIONS LTD	7140610089599000	6499	TU0202HEAROX	74.70
07/29/2020	C C CREATIONS LTD	4610110004211000	6399	ART CHARGES	25.00

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07/29/2020	C C CREATIONS LTD	4610110010711000	6399	ART FEE	25.00
07/29/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CVCBKBX T-SHIRTS	45.00
07/29/2020	C C CREATIONS LTD	4610110010811000	6399	CN3501BLKX T-SHIRTS	54.00
07/29/2020	C C CREATIONS LTD	4610230010799000	6399	WALL/ DOOR DECAL WRAP	2,485.00
07/29/2020	C C CREATIONS LTD	4610110004211000	6399	SET UP CHARGES	50.00
07/29/2020	C C CREATIONS LTD	7140610089599000	6499	TU0202HPUX	41.50
07/29/2020	C C CREATIONS LTD	19901100107110PC	6499	STAFF SHIRT ORDER	892.50
07/29/2020	C C CREATIONS LTD	4610110004211000	6399	AMCMS BOBCAT MASK	562.00
07/29/2020	C C CREATIONS LTD	4610110010711000	6399	WALL DECAL OF SCHOOL LOGO	900.00
07/29/2020	C C CREATIONS LTD	4610110010811000	6399	CN3501BLK T-SHIRTS	1,291.25
07/29/2020	C C CREATIONS LTD	4610110010811000	6399	ART CHARGE	25.00
07/29/2020	C C CREATIONS LTD	4610110010811000	6399	BE3001CVCSBKB T-SHIRTS	1,032.50
07/29/2020	C C CREATIONS LTD	7140610089599000	6499	TU0202HEARO	2,385.20
07/29/2020	C C CREATIONS LTD	7140610089599000	6499	TU0202HPU	1,195.00
07/29/2020	CAMILLE HAILEY	2400000000300000	5751	CN REF - R. HAILEY	39.25
07/29/2020	CAPSTONE	19901100110110GP	6329	LIBRARY BOOK ORDER	1,312.33
07/29/2020	CHRISTY DRAGOTTA	2400000000300000	5751	CN REF - J. SIMMONS	216.90
07/29/2020	CINTAS CORPORATION NO 2/ HOUSTON	1990	1311	ITEM#616907 JET ALCOHOL H	5,760.00
07/29/2020	CONLEE MOVING & STORAGE INC	1990510092599065	6299	MOVER ROOMS AT SWV AND C.	3,240.00
07/29/2020	CRISIS PREVENTION INSTITUTE INC	1990210088123031	6495	ANNUAL MEMBERSHIP, KAYCE	150.00
07/29/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	89.38
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	BALLROLL- BALL TRACK	53.67
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	SENSBABY- EX BASKET OF SE	23.07
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	TODDBOX- ENV EARLYSTEM EA	36.92
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	#UCROUNDS WOODEN ALPHABET	28.90
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	BUGGY ASSORTED BUG COUNT	60.44
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	GGSTAMP STAMP A SCENE RAI	23.12
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SPCARLE ERIC CARLE SPANIS	46.95
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	TREEBAN COLRATIONS TREE M	24.76
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	3DFOOD- EXCELLERATIONS 3D	57.39
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	ALPHANEST- ALPHABET NESTI	22.84
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	CHIMEOUT- OUTDOOR CHIME W	2,106.26
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	LACEA- LACE A SHAPE	19.22
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	NESTCAR- NESTING & SORTIN	21.83
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050610F101240EH	6399	SPECIKIT- ENV TOD SET OF	91.32
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	#NATURAL NATURAL FEATHERS	17.12
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	STISSUE COLORFUL SHREDD	13.10
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	STUDY LAMINATED SPECIMEN	47.72
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	TREEBAN TREE MURAL STAMPE	24.76

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07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	WDPAT WOOD PATTERN BLOCKS	22.89
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	BARKBLK BARK PRINTED BLOC	34.62
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SAFMNUM NUMBER FOAM SHAPE	11.84
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SCENERY SCENERY BLOCKS EX	97.59
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	WTNUMBS WEIGHTED NUMBERS	16.68
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ANIMAGS- MY FIRST MAGNETI	34.26
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	STREAMIN- EX TODDLER RIBB	84.36
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SAFVFOAM FRUT & VEGGIE FO	20.14
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	WORDALL WORLD FRIENDS DOL	187.36
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	900160 FIRST SHAPE BOARD	23.91
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	THREE- EX 3 IN 1 MAGNETIC	46.64
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	BUGLIFE INSECT LIFE CYCLE	29.95
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	LWRSTICK LOWERCASE LETTER	5.80
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	MILKCART ART CARTONS COL	9.59
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	CHUBSOS- CHUBBIES CITY VE	40.99
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	EMOMATS- EMOTION IDENTIFI	74.86
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	363.48
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	JRALL-ENV EARLYSTEM JR EX	62.24
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	LACESHP- EX TRANSLUCENT L	25.68
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	SFPP- FINGER PAINT PAPER	16.01
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	SQUEAK- SOFT SQUEAK BLOCK	43.62
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SAFMALP UPPERCASE FOAM SH	11.84
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	900161- SECOND SHAPE BOAR	19.35
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	CUPPY- STACK N NEST CUPS	91.36
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	LAFLEUR- CHUNKY LACING GA	48.72
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	OOMBEE- OOMBEE SHAPES CUB	96.36
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	PUMP- BALL PUMP	4.84
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	THRD- EX EXTRA LARGE ANIM	18.97
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	#ROOT ROOT VUE FORM	40.08
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	ALPHAUP ALPHABET LETTER P	30.60
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	NATRBLK NATURE BLOCKS EXC	62.94
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	NATWALK NATURE'S FOOTSTEP	87.98
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	ROUNDSET WOODEN UPPER AND	54.48
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	BING- BINGO BOTTLES W/TIP	4.92
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	LRHEDGE- SPIKE THE FINE M	41.55
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	SFTFARM- SOFT BLOCK FARM	27.40
07/29/2020	DISCOUNT SCHOOL SUPPLY	205061OF101240EH	6399	TODCOUNT- ENV COLORS & CO	37.71
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	MILKCART ART CARTONS COLO	9.59
07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	PINEMOSS NATURE COLLAGE K	14.54

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07/29/2020	DISCOUNT SCHOOL SUPPLY	2050117810135000	6399	SAFMCUBE STICKY STEMFOAM	19.12
07/29/2020	EDUCATION GALAXY LLC	2110110010124000	6397	EDUCATION GALAXY AND LIFT	4,180.00
07/29/2020	EDUCATORS DEPOT, INC	19901100043110WB	6397	EDI007856 000167	1,945.30
07/29/2020	EDUCATORS DEPOT, INC	19901100043110WB	6397	EDI07857 000167	1,231.60
07/29/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	355.32
07/29/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200105990RP	6329	LIBRARY BOOKS PER QUOTE #	2,222.76
07/29/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6399	ITEM#32980A DESTINY QUICK	499.00
07/29/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6399	ESTIMATED SHIPPING/HANDLI	10.00
07/29/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6399	BARCODE LABEL SHEETS(1000	90.00
07/29/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200104990SV	6399	ITEM#32800A HANDS FREE SC	78.00
07/29/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABES FOR RB	294.69
07/29/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOR FOR SWV	2,546.64
07/29/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	51.04
07/29/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	531.22
07/29/2020	GOOSENECK TRAILER MFG. CO., INC.	1990510092699066	6319	BRAKE DRUMS GROUNDS EQUIP	123.20
07/29/2020	GRAINGER/W W GRAINGER INC	2400350004399000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010499000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350020399000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350000399000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350004299000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010799000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350011099000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350020299000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010199000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350011199000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350020199000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350004199000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010599000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010899000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010999000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350010299000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350000199000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GRAINGER/W W GRAINGER INC	2400350000499000	6342	TREAD WHEELS 5", 350 LB.	12.60
07/29/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	224.01
07/29/2020	GUILLERMO JIMENEZ	2400000000300000	5751	CN REF - G. JIMENEZ	28.75
07/29/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# BOTTLEQT 120125 32	120.00
07/29/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# 1117 1 GALLON PUMP	125.00
07/29/2020	HAPPY FEET INC	461036BL00399000	6395	SUPERFLEX SPLIT SOLE- SIZ	1,299.00
07/29/2020	HAPPY FEET INC	461036BL00399000	6395	ESTIMATED SHIPPING/HANDLI	100.00

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07/29/2020	HEARTLAND PARK & RECREATION LLC	1990510092599065	6299	PLAYGROUND EQUIPMENT AND	12,000.00
07/29/2020	HEINEMANN	19901100110110GP	6329	ESTIMATED SHIPPING/HANDLI	112.50
07/29/2020	HEINEMANN	19901100110110GP	6329	SKU: E02109	540.00
07/29/2020	HEINEMANN	19901100110110GP	6329	SKU: E08848	585.00
07/29/2020	HERFF JONES	1990110000311003	6497	SILVER STOLES W/ PURPLE M	1,247.50
07/29/2020	HERFF JONES	1990110000311003	6497	ESTIMATED SHIPPING/HANDLI	25.00
07/29/2020	HERFF JONES	1990110000311003	6497	GOLD STOLES W/ PURPLE SUM	1,247.50
07/29/2020	HERFF JONES	1990110000311003	6497	WHITE STOLES W/ PURPLE EM	1,247.50
07/29/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	LAMPS AND BALLAST - ELECT	224.30
07/29/2020	HOBART SERVICE	2400350011299000	6319	DISPLAY GRAPHIC, 140X16	320.97
07/29/2020	HOUGHTON MIFFLIN HARCOURT	199011DX99911031	6399	#3016492, 9781328001375 R	475.00
07/29/2020	HUNTON SERVICES	1990510092599065	6299	ANNUAL CHILLER PM MAINTEN	24,574.00
07/29/2020	IDN-ACME INC	1990510092599065	6319	PADLOCKS	247.27
07/29/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	360.24
07/29/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR	0.57
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU BW COPIES	40.28
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MXDCL7K1LS	101.42
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	VNBCC7C72J BW COPIER	2.69
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	161990-2 MODEL - UP-AMS	69.13
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	XMZ02336 BW COPIER LEASE	218.40
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	0.31
07/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (WELFORD)	5.70
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 CLR	11.14
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	0.08
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	XNM02567 COPIER LEASE	197.40
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	48.73
07/29/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
07/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HANEY) B	7.04
07/29/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	4.90
07/29/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLM553DN	38.37
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	0.13
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	12.51
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	0.29
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W BW COPIES	0.23
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	VNBCC7C72T BW COPIER	1.01
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	1.30

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07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	9.51
07/29/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	26.11
07/29/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	26.46
07/29/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	23.39
07/29/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.09
07/29/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM	21.98
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	UPTJE	1.09
07/29/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU53R RM 1128 BW	0.39
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU CLR COPIES	40.93
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	1.34
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W CLR COPIES	2.07
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	5.25
07/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	CZ248A (FRONT OFFICE)	45.97
07/29/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	2.82
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	1.95
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P BW COPIES	2.68
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P CLR COPIES	1.34
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	XNM02567 BW COPIES	1.56
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	JPBCB1T09Z COLOR COPIER	0.64
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	6.60
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	17.97
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	0.25
07/29/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	60.99
07/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HP CLJ M553DN (DIRECTOR	24.23
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX RM? BW	0.09
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	3.09
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	2.79
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	MXDCL7K1LS BW COPIER	6.57
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	VNBCC6S0K7 BW COPIER	0.17
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	2.99
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	0.32
07/29/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	129.87
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	TAAE5 RM 2180	0.31
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	27.54
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	0.76
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40

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07/29/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.80
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	P8TFM RM 2182	0.57
07/29/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	QR645 BW	1.09
07/29/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP CLR	0.10
07/29/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	7R5PP RM 347 BW	0.01
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
07/29/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	Q1JAJ LEASE	263.33
07/29/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	2.47
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	XMZ02336 BW COPIES	15.58
07/29/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	JPBCB1TO9Z BW COPIER	0.01
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	0.57
07/29/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.15
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.14
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	0.11
07/29/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
07/29/2020	IMAGENET CONSULTING LLC	1990410074399043	6249.PR	HPLJM507DN (HERNANDEZ	9.80
07/29/2020	INSIK MIN	2400000004200000	5751	CN REF - Y. MIN	44.35
07/29/2020	INSIK MIN	2400000004200000	5751	CN REF - S. MIN	29.60
07/29/2020	JESSICA GILMORE	2400000010900000	5751	CN REF - D. GILMORE	30.35
07/29/2020	JOC BODY SHOPS INC	199052SF00399024	6248	REPAIRS TO SHERIFF VEHICL	522.20
07/29/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	164.15
07/29/2020	JORDAN ROSS	1990130004299042	6411	F REIM AUSTIN TCEA	112.77
07/29/2020	JUNIOR LIBRARY GUILD	461012LI20399000	6329	16 BOOKS LISTED ON QUOTE	106.00
07/29/2020	KITRI URBINA	2400000000300000	5751	CN REF - W. URBINA	36.90
07/29/2020	KROGER SOUTHWEST KMA CUSTOMER	1990360000391AAA	6399	#4342 ATH SORRELLS	28.13
07/29/2020	KROGER SOUTHWEST KMA CUSTOMER	205161PI811240EH	6399	#4334 MUNOZ EHS	73.69
07/29/2020	KROGER SOUTHWEST KMA CUSTOMER	19902300202990CG	6399	#4284 CG WILKINS	220.00
07/29/2020	KROGER SOUTHWEST KMA CUSTOMER	205161OF101240EH	6399	#4618 TUCKER EHS	310.35
07/29/2020	KROGER SOUTHWEST KMA CUSTOMER	199013SI20231033	6499	#4292 CG SKOW	116.19
07/29/2020	KURZ & CO	2400350011299000	6341	JUNE INVOICE	66.42
07/29/2020	KURZ & CO	2400350011299000	6341	BREAD FOR RB	51.66
07/29/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA LIC-K-12 AOS	889.35
07/29/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA AIRWAVE 1DEV LICENS	264.11
07/29/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	AP-MNT-B AP MOUNT BRACKET	161.70
07/29/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA AP-515	6,198.50
07/29/2020	LEAH ARRINGTON	2400000000300000	5751	CN REF - I. ARRINGTON	42.55
07/29/2020	LETCO GROUP LLC	1990510092699066	6319	KIDDIE CUSHION	1,412.00
07/29/2020	LIBERTY OFFICE PRODUCTS	199011VR74899048	6399	LIBBRIGHTWIPES -WIPES DIS	49,500.00

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07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	KINDNESS TREE	547.18
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	SHUBERT'S PICTURE RULE CA	32.83
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	SEVEN SKILLS POSTER SET	114.91
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	RITUALES AMOROSOS	109.44
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	186.45
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	S.T.A.R. BREATHING TOOL	54.72
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	STRESS S.T.A.R. (12)	72.96
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	CALMING PILLOW SET	109.41
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	BRAIN STATE POSTER SET	19.15
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	CONFLICT RESOLTION TIME M	82.08
07/29/2020	LOVING GUIDANCE INC	2110110010224000	6399	WISH WELL BOARD	100.32
07/29/2020	M & A TECHNOLOGY INC	1990110000311003	6399	LOGITECH BLUETOOTH K480 K	2,163.72
07/29/2020	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS BOOKS FOR LIBRARY	4,406.99
07/29/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	LIBRARY READING MATERIALS	1,496.17
07/29/2020	MANDY M SCHWANKE	2400000010900000	5751	CN REF - S. SCHWANKE	31.00
07/29/2020	MANEUVERING THE MIDDLE LLC	1990116H203110PT	6399	6TH GRADE DIGITAL RESOURC	327.00
07/29/2020	MANEUVERING THE MIDDLE LLC	1990116H203110PT	6399	7TH GRADE DIGITAL RESOURC	327.00
07/29/2020	MARK HOLTZAPPLE	2400000000100000	5751	CN REF - M HOLTZAPPLE	182.85
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13730130 IMAGINATION P	56.35
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-28120 USA FLOOR MAP PU	46.97
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13788341 AQUA MAZE MAR	37.58
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13940902 IMAGINATION M	56.35
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13822655 MAGNATILES 48	2,538.42
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IIN-13941426 MARBLE RUN S	32.88
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13941049 Q-BA-MAZE BIG	75.17
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13941293 KEVA: STRUCTU	47.93
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13941416 MARBLE RUN SE	1,315.45
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN25106 BLOCK BUDDIES	46.94
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-PZ22 DINOSAUR FLOOR PU	19.68
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13930712 PK FLOOR PUZZ	56.35
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-13956422 PERPLEXUS REB	46.94
07/29/2020	MINDWARE/BRAINY TOYS INC	211011PI11224000	6399	IN-68411 PATTERN PLAY: RE	65.76
07/29/2020	MONICA LEDEZMA	20513200811240EH	6411	M REIM JUNE 2020	45.77
07/29/2020	MONOGRAMS & MORE	19903600001990CA	6399	SETUP CHARGE SCREEN PRINT	50.00
07/29/2020	MONOGRAMS & MORE	19903600001990CA	6399	SHIPPING	30.00
07/29/2020	MONOGRAMS & MORE	19901100110110GP	6399	GREENS PRAIRIE ELEMENTARY	40.00
07/29/2020	MONOGRAMS & MORE	4610110000111000	6399	AMCHS FACE MASKS FOR 2020	7,630.00
07/29/2020	MONOGRAMS & MORE	19901100110110GP	6399	M LC DESIGN - 2XL	22.00
07/29/2020	MONOGRAMS & MORE	199013S481199021	6399	SETUP CHARGES - SCREEN PR	71.00

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07/29/2020	MONOGRAMS & MORE	199013S481199021	6399	NTU HAND SANITIZER	282.50
07/29/2020	MONOGRAMS & MORE	199013S481199021	6399	SET UP CHARGES - SCREEN P	40.00
07/29/2020	MONOGRAMS & MORE	199013S481199021	6399	SHIPPING	15.00
07/29/2020	MONOGRAMS & MORE	199013S481199021	6399	DRAWSTRING BAG 05052-11	168.00
07/29/2020	MONOGRAMS & MORE	19903600001990CA	6399	014966 DRAW STRING BAG DA	115.00
07/29/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	71.51
07/29/2020	NAPA AUTO PARTS	1990510092699066	6299	HYD. OIL FOR GROUNDS EQUI	59.88
07/29/2020	NASCO	199011AR203110PT	6399	PAPER DRAW 80# WHT 12X18	178.88
07/29/2020	NASCO	199011AR203110PT	6399	PAPER DRAW 50# WHT 18X24	27.84
07/29/2020	NASCO	199011AR203110PT	6399	COLORED PENCIL 50 CT	161.00
07/29/2020	NATIONAL HEALTHCAREER/ ASCEND	461033S800199000	6299	CCMA EXAMS FOR AMCHS STUD	620.00
07/29/2020	NEWSELA INC	4100110099911063	6321	NEWSELA 03/03/20 - 03/02/	36,296.00
07/29/2020	NORMANGEE TRACTOR AND IMPL CO	1990510092699066	6299	TRACTOR REPAIR -GROUNDS	1,714.80
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 265333 POST IT PAGE	80.20
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 8141511 OFFICE DEPO	79.98
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 720461 OFFICE DEPOT	9.36
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 654696 PENTEL SUPER	2.19
07/29/2020	OFFICE DEPOT INC	1990110010825033	6399	ITEM 810448 POST IT NOTE	68.66
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 504928 CRAYLOA COLO	10.00
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 682096 EXPO BRIGHT	88.36
07/29/2020	OFFICE DEPOT INC	1990	1311	ITEM#0546558 ELMER'S OFFI	1,256.00
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 181602 PAPER MATE BA	26.98
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 469734PENCIL POUCH W	160.50
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 864293 FOLGERS CLAS	247.14
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 2982508 IMPORT SUR	0.24
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 281744 SCHOLASTIC C	4.15
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 469734 OFFICE DEPOT	107.00
07/29/2020	OFFICE DEPOT INC	1990510092399063	6399	ITEM#8272923 JAM PAPER LE	53.92
07/29/2020	OFFICE DEPOT INC	4610110000111000	6399	SOUTHERN ENTERPRISES ARGO	16.99
07/29/2020	OFFICE DEPOT INC	19901100110110GP	6399	IRIS LATCH PLASTIC STORAG	52.35
07/29/2020	OFFICE DEPOT INC	1990	1311	ITEM#497735 EXPO LOW-ODOR	401.00
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 253050	43.95
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 4053365 IMPORT SURCH	4.00
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 6574462 IMPORT CHARG	0.20
07/29/2020	OFFICE DEPOT INC	19901300102990CH	6399	PAPER MATE FLAIR POROUS P	22.25
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 928333 EXPO VIS-A-	20.98
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 4053365 IMPORT SURC	6.00
07/29/2020	OFFICE DEPOT INC	1990110000131033	6399	ITEM 492840 TEXAS INSTRU	1,019.90
07/29/2020	OFFICE DEPOT INC	1990110000331033	6399	ITEM 273361 BICK WITE OUT	12.74

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07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #13718900 NEON STAR	14.35
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #3/7524 SMALL GOLD S	38.29
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #70/1147 LARGE COLOR	52.66
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #13665980 ROCK STAR	19.57
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #3/2406 ROCK STAR BA	19.55
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #38/1084 BLACK WITH	12.01
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #13781003 DANCE PART	19.56
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #13687327 STAR PRINT	16.61
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #38/1083 SILVER STAR	14.07
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #19/643 ROCK STAR KE	56.77
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #6/1247 COLORFUL PLU	54.65
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #12/3381 ROCK STAR R	24.45
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #13934887 GROWTH MIN	14.35
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #16/878 ROCK STAR RU	47.88
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #39-2033 ROCK STAR T	29.35
07/29/2020	ORIENTAL TRADING COMPANY INC	2110130010224000	6399	ITEM #70/6890 SOLID COLOR	26.50
07/29/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	REPAIR PARKING LOT AT CY	6,820.00
07/29/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	INSTALL MOW STRIP IN FRON	3,845.00
07/29/2020	PEARSON ASSESSMENTS	1990310088123031	6396	DIGITAL ASSESSMENT LIBRAR	3,600.00
07/29/2020	PEARSON ASSESSMENTS	1990310088123031	6396	DAL-SCHOOL COMPLETE	27,000.00
07/29/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	442,582.43
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	BRKFAST PARADISE 2/20	8.99
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	CYP BREAKFAST 2/24/20	11.50
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	WALMART 11/18/19	11.55
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	LOWES 11/18/19	11.96
07/29/2020	PETTY CASH-AMCHS	1990230000199001	6499	NOTHINGBUDNTCK 4/22	49.50
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	CHICK FIL A 2/24/2020	6.89
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	SUBWAY 3/16/2020	32.95
07/29/2020	PETTY CASH-AMCHS	8650000000100000	6999	TXSKILLET 3/4/2020	16.00
07/29/2020	PETTY CASH-COLLEGE HILLS ELEM.	1990	1103.102	PCSTARTUP102	200.00
07/29/2020	PETTY CASH-CREEK VIEW ELEMENTARY	1990	1103.109	PCSTARTUP109	200.00
07/29/2020	PETTY CASH-CYPRESS GROVE	1990	1103.202	PCSTARTUP202	200.00
07/29/2020	PETTY CASH-FOREST RIDGE	1990	1103	PCSTARTUP108	200.00
07/29/2020	PETTY CASH-GREENS PRAIRIE	1990	1103	PCSTARTUP110	200.00
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZCOUNTYTAX5/26/20	67.50
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZCOUNTYTAX6/2/20	52.50
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	DOLLARTREE 2/28/20	7.00
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZCOUNTYTAX 5/18/20	37.50
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	BATTERIS PLUS12/10/19	24.89

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6319	HILL COUNTRY 6/18/20	7.17
07/29/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BZCOUNTYTAX5/20/20	37.50
07/29/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	1990	1103.107	PCSTARTUP107	200.00
07/29/2020	PETTY CASH-RIVERBEND ELEMENTARY	1990	1103.112	PCSTARTUP112	200.00
07/29/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	1990	1103.104	PCSETUP104	200.00
07/29/2020	PETTY CASH-WELLBORN MIDDLE SCHOOL	1990	1103.043	PCSTARTUP043	200.00
07/29/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	TIRE REPAIR	24.30
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	RW-116 SING FOR RED,WHITE	39.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	ES-116 ELFIS THE SLEIGH	59.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	MP-H7323 LET'S SING AMERI	74.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	TA-116 THIS IS AMERICA	54.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	JA-116 JAZZ	54.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	MP-H1284 HATS	79.95
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	PROCESSING FEE	2.50
07/29/2020	PLANK ROAD PUBLISHING INC	4610110010811000	6399	SHIPPING	29.18
07/29/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	60.94
07/29/2020	PSST LLC	1990410074399043	6299	ACA COMMERCIAL K-12 - USP	4,674.60
07/29/2020	PSST LLC	1990410074399043	6299	ACA COMMERCIAL K-12 REPOR	5,000.00
07/29/2020	PURVIS INDUSTRIES	1990510092599065	6319	BELTS	24.32
07/29/2020	PURVIS INDUSTRIES	1990510092599065	6319	HVAC PARTS	150.32
07/29/2020	RAQUEL H PENA	20513200811240EH	6411	M REIM JUNE 2020	38.87
07/29/2020	REALLY GOOD STUFF INC	199011MT00111001	6399	LARGE PRIVACY SHIELDS - S	263.94
07/29/2020	REFRIGERATION DESIGN TECH INC	2400350000299000	6319	TEMP SENSOR	78.25
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	2000466 COGAT FOR 8 LEVEL	257.43
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	2000460 COGAT FORM 8 LEV	368.12
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	2000463 COGAT FORM 8 LEVE	552.18
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	2000459 COGAT FORM 8 LEV	736.24
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	2000467 COGAT FORM 8 LEVE	1,029.70
07/29/2020	RIVERSIDE INSIGHTS	1990310099921033	6339	SHIPPING AND HANDLING 10	294.37
07/29/2020	SAFELITE FULFILLMENT INC	1990510092399063	6248	WINDOW REPAIR ON T-44	317.97
07/29/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	EST SHIPPING CHARGES	0.00
07/29/2020	SAGE PUBLICATIONS INC	2550130081124000	6329	RESULTS COACHING NEXT STE	647.10
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 92801 NABISCO COOKIE	38.72
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 980115943 PEPPERIDG	29.04
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	CHEEZ-IT SNAP'D VARIETY P	17.74
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 74532 OZARKA 100 NAT	214.35
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 980074723 MEMBER'S M	14.51
07/29/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	-16.20
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 678395 LANCE SANDWIC	14.97

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07/29/2020	SAM'S CLUB DIRECT	199011EY00123031	6399	FOOD SUPPLIES FOR ESY STU	210.32
07/29/2020	SAM'S CLUB DIRECT	1990410074499044	6399	SUPPLIES	38.36
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 698276 CHEEZ IT ORIG	19.36
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 980038253 QUAKER CH	13.70
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 981445 FRITO LAY FLA	41.95
07/29/2020	SAM'S CLUB DIRECT	19901100043110WB	6399	SUPPLIES FOR STAFF	178.96
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 207317 PRINGLES SNAC	20.98
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 980257243 KEEBLER CO	16.95
07/29/2020	SAM'S CLUB DIRECT	1990110000111001	6497	WATER AND CHIPS FOR GRADU	175.56
07/29/2020	SAM'S CLUB DIRECT	1990110069925033	6499	ITEM 161688 MOTTS MEDLEY	16.13
07/29/2020	SAM'S CLUB DIRECT	7130610089799000	6399	SUPPLIES FOR SDC	7.04
07/29/2020	SAM'S CLUB DIRECT	19903600003990CA	6399	REFRESHMENTS	139.98
07/29/2020	SAM'S CLUB DIRECT	7130610089799000	6499	FOOD FOR SDC	76.57
07/29/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,402.06
07/29/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	PRODUCE FOR VARIOUS SCHOO	472.29
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS40233, IF YOU GIVE A M	7.12
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS44015, THE MITTEN	15.84
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS584720, POR FAVOR SR P	7.96
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	#NTS13160, IF YOU GIVE A	3.39
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS46275, TU MAMA ES UNA	3.98
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS4701, THE KISSING HAND	15.84
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS41145, THE LITTLE RED	9.08
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS45781, THREE LITTLE PI	13.56
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS44245, BIG RED BARN	13.56
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS943749, UN BESO EN MI	8.56
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS977382, BILINGUAL CLAS	4.54
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS3029, THE VERY H UNGRY	22.68
07/29/2020	SCHOLASTIC INC	1990110088123031	6399	NTS968464, EL MITON	5.64
07/29/2020	SCHOLASTIC MAGAZINES	1990110020225033	6329	10% SHIPPING AND HANDLING	14.24
07/29/2020	SCHOLASTIC MAGAZINES	1990110020225033	6329	ACTION MAGAZIN	142.35
07/29/2020	SCHOOL DATEBOOKS INC	19901100109110CV	6399	2020 CREATE 8.5 X 11 STUD	487.26
07/29/2020	SCHOOL DATEBOOKS INC	19901100109110CV	6399	SHIPPING	63.34
07/29/2020	SCHOOL HEALTH CORPORATION	2400350093299000	6399	ALCOHOL SWABS	549.00
07/29/2020	SCHOOL HEALTH CORPORATION	1990	1311	ITEM#50153 CLOROX DISINFE	152.40
07/29/2020	SCHOOL MATE	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	168.75
07/29/2020	SCHOOL MATE	2110110010224000	6399	VALUE CLASSIC STUDENT PLA	918.75
07/29/2020	SCHOOL OUTFITTERS LLC	19901100110110GP	6397	ESTIMATED SHIPPING/HANDLI	372.56
07/29/2020	SCHOOL OUTFITTERS LLC	19901100110110GP	6397	SKU # COE-VIR-4848RLO-OAK	4,400.00
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	ORGANIZER 3 COMPARTMENT S	10.91

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07/29/2020	SCHOOL SPECIALTY INC	19901100202110CG	6399	INDEX CARD CASE	54.18
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	PAPER ROLL RAINBOW KRAFT	118.68
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 BLAC	20.66
07/29/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	CART# 7792278567 - (#2081	402.99
07/29/2020	SCHOOL SPECIALTY INC	1990110088123031	6397	TABLE - CS ACTIVITY HORSE	788.40
07/29/2020	SCHOOL SPECIALTY INC	69158100112990B2	6395	ITEM#1328219 MAT FOAM CRO	4,387.04
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 BROW	20.66
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 LT G	10.33
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 ORAN	20.66
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X28 PINK	20.66
07/29/2020	SCHOOL SPECIALTY INC	19901100109110CV	6399	BOARD RAILROAD 22X38 LIGH	20.66
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	CP KIT CELLOPHANT T	513.00
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	BF 12 PNK BOW FORCE 1	35.98
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	BF 34 PUR BOW FORCE 3	35.98
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	MSG12 MARK! SET! GO!	53.80
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	CM300 KORG CONTACT MIC	374.70
07/29/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	KT50 KORG CA-50 CHROM	99.95
07/29/2020	SHERI MEYER	2400000000300000	5751	CN REF - K. MEYER	44.90
07/29/2020	SHI GOVERNMENT SOLUTIONS INC	4100110099911063	6321	PART#65297248BB04A12 ADOB	12,380.00
07/29/2020	SIGN PRO INC	1990110000311003	6497	ART DESIGN	65.00
07/29/2020	SIGN PRO INC	1990110000311003	6497	MESH BANNER- 96"X96" FRAM	485.00
07/29/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6249	REPAIR AND RESTRIPE TRACK	33,500.00
07/29/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	REPAIR HOLES IN OLD GYM A	900.00
07/29/2020	STERLINGTON MEDICAL MDD MKTG INC	1990410072699048	6399	AED WALL CABINET WITH AUD	195.00
07/29/2020	STERLINGTON MEDICAL MDD MKTG INC	1990410072699048	6399	HEARTSINE 360P AED, PART	1,095.00
07/29/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	YEP-642TII YAMAHA NEO 4 V	5,525.00
07/29/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	CR1225	21.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	CR103	67.50
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	CR1035	45.00
07/29/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6399	A306M	48.94
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	PHA1450	679.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	CR123	42.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	SR213	46.00
07/29/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6399	RT125	46.20
07/29/2020	STRING & HORN SHOP INC, THE	199011BD043110WB	6399	SR223	41.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	RB-107	92.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	RO-400	92.00
07/29/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	FOX 330 OBE	3,895.00
07/29/2020	STRING & HORN SHOP INC, THE	461036BD04399000	6399	SR243	76.00

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07/29/2020	SUMMIT ELECTRIC SUPPLY CO INC	1990510092599065	6319	ELECTRICAL SUPPLIES	225.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	COLLEGE HILLS ELEMENTARY	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	CREEK VIEW ELEMENTARY - K	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	FOREST RIDGE ELEMENTARY -	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	PEBBLE CREEK ELEMENTARY -	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	SOUTHWOOD VALLEY ELEMENTA	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	OAKWOOD INTERMEDIATE - K	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	PECAN TRAIL INTERMEDIATE	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	GREENS PRAIRIE ELEMENTARY	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	SOUTH KNOLL ELEMENTARY -	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	CYPRESS GROVE INTERMEDIAT	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	RIVER BEND ELEMENTARY - K	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	SPRING CREEK ELEMENTARY -	381.00
07/29/2020	SWANK MOVIE LICENSING USA	7140610089599000	6219	ROCK PRAIRIE ELEMENTARY -	381.00
07/29/2020	TASBO	1990410074499044	6411	ACT100 INTRODUCTION TO AC	175.00
07/29/2020	TASBO	1990410074499044	6411	ACT108 ONLINE: ACCOUNTS P	175.00
07/29/2020	TASBO	1990410074499044	6411	MGT307 ONLINE: BUSINESS E	175.00
07/29/2020	TASBO	1990410074499044	6495	KIM VOELKER MEMBERSHIP RE	135.00
07/29/2020	TEPSA	19902300109990CV	6495	2020-2021 TEPSA DUES	344.00
07/29/2020	TEPSA	19902300109990CV	6495	2020-2021 TEPSA DUES	344.00
07/29/2020	TEXAS DIGITAL SYSTEMS, INC	2400350000399000	6398	FEE MAINTENANCE RENEWAL-1	1,167.00
07/29/2020	TEXAS DIGITAL SYSTEMS, INC	2400350000199000	6398	FEE MAINTENANCE RENEWAL-1	1,167.00
07/29/2020	TEXAS EDUCATION AGENCY	1990410074499044	6399	2020 TEXAS SCHOOL LAW BUL	75.00
07/29/2020	THINK SOCIAL PUBLISHING INC	2550130081124000	6329	ZONES OF REGULATION	513.23
07/29/2020	TIVA	1990110000122038	6495	MEMBERSHIP: AVACA	20.00
07/29/2020	TIVA	1990130000122038	6411	REGISTRATION: 2020 SUMME	200.00
07/29/2020	TIVA	1990110000122038	6495	MEMBERSHIP: TIVA	275.00
07/29/2020	TIVA	1990110000122038	6495	MEMBERSHIP: TIVA	275.00
07/29/2020	TIVA	1990110000122038	6495	MEMBERSHIP: ACTE (\$0) &	20.00
07/29/2020	TIVA	1990130000122038	6411	REGISTRATON TO 2020 SUMME	200.00
07/29/2020	TURF SOLUTIONS, INC	1990510092699066	6299	SYNTHETIC TURF GROOMING A	4,000.00
07/29/2020	UNIVAR USA INC	1990510092599065	6319	PEST CONTROL CHEMICALS	1,029.63
07/29/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT FEES FOR MIDDLE	638.15
07/29/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT FEES FOR MIDDLE	638.16
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	550079 STAFF & SYMBOL GAM	10.00
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	550026 RHYTHM BINGO LEVEL	15.29
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	258689 BASIC BEAT BBOCAT	68.64
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	550020 INSTRUMENT BINGO	35.99
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	550025 MUSIC SYMBOL BINGO	15.29

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07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	258688 BASIC BEAT BBOCB	72.28
07/29/2020	WEST MUSIC COMPANY INC	4610110010811000	6399	550096 NOTE NAME BINGO	18.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	HANGING FOLDERS LETTER SI	276.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	PAPER CLIPS JUMBO 100/BX	168.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	PENCILS NO.2 YELLOW WOODC	532.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	ASTROBRIGHT ASSORTED BRIG	283.50
07/29/2020	WILTONS OFFICEWORKS	1990	1311	POST IT NOTES 3X3" ASSORT	590.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	STICK PENS MEDIUM BLACK D	42.50
07/29/2020	WILTONS OFFICEWORKS	4610110010811000	6399	UNV80197 LABELS	23.04
07/29/2020	WILTONS OFFICEWORKS	1990	1311	FILE PCKETS LETTER FLAT/J	276.50
07/29/2020	WILTONS OFFICEWORKS	1990	1311	STICK PENS MEDIUM BLUE D	87.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	EXPO LOW ODOR DRY ERASE M	521.22
07/29/2020	WILTONS OFFICEWORKS	1990	1311	FASTENERS BINDER CLIPS SM	34.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	FOLDERS POCKET W/FASTENER	655.00
07/29/2020	WILTONS OFFICEWORKS	1990	1311	LITHIUM AA BATTERIES EVER	238.80
07/29/2020	WILTONS OFFICEWORKS	2400350093299000	6399	ON LINE OFFICE SUPPLIES	2,241.77
07/29/2020	WILTONS OFFICEWORKS	2400350093299000	6399	ON-LINE ORDER	55.91
07/29/2020	WILTONS OFFICEWORKS	1990	1311	FOLDERS YELLOW LETTER SIZ	193.75
07/29/2020	WILTONS OFFICEWORKS	1990	1311	POST IT NOTES 3X3" YELLOW	380.00
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	PERFECTA SUPPLIES:2400BL	77.76
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	PERFECTA SUPPLIES:HEAVY D	437.23
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	PERFECTA SUPPLIES:2400CY	77.77
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	PERFECTA SUPPLIES:2400YE	77.75
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	SHIPPING	37.41
08/06/2020	ADVANCED GRAPHICS	19901100101110SK	6399	PERFECTA SUPPLIES:2400MG	77.75
08/06/2020	ALEXIA MICHELLE PERALTA	19901300104990SV	6411	MREIMSANANTOPOVERTY	197.80
08/06/2020	ALEXIA MICHELLE PERALTA	19901300104990SV	6411	FREIMSANANTOPOVERTY	113.32
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	4,000 PLEASE DO NOT SIT H	6,281.68
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	50 NOTICE SOCIAL DISTANCI	495.19
08/06/2020	ALPHAGRAPHICS	1990410074499044	6399	PRINT 13 BOXES OF WINDOW	204.00
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	1,000 PLEASE WAIT HERE -	2,912.68
08/06/2020	ALPHAGRAPHICS	19901100102110CH	6399	POSTERS, 22X28, GLOSS LAM	670.77
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	300 STOP THE SPREAD OF GE	1,365.67
08/06/2020	ALPHAGRAPHICS	1990210081199021	6399	BUSINESS CARDS 500 FOR KE	38.22
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	1,300 PLEASE WAIT HERE -	4,288.88
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	1,200 NOTICE SOCIAL DISTA	4,853.85
08/06/2020	ALPHAGRAPHICS	199011VR74899048	6399	400 WASH YOUR HANDS	1,757.80
08/06/2020	AMAZON COM LLC	1990110000311003	6399	C-LINE SELF-ADHESIVE LABE	62.20
08/06/2020	AMAZON COM LLC	1990110010721033	6399	2" X 4" 30 SHEETS MATT WH	5.99

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08/06/2020	AMAZON COM LLC	19901100111110SC	6399	EUREKA EDU. TUB OF WORDS	25.14
08/06/2020	AMAZON COM LLC	1990110088123031	6399	MELISSA & DOUG PLAY MONEY	53.97
08/06/2020	AMAZON COM LLC	199011MT001111001	6399	BIC SOFT FEEL RETRACTABLE	16.94
08/06/2020	AMAZON COM LLC	1990210080199038	6399	QUALITY SELECTION COMFORT	8.99
08/06/2020	AMAZON COM LLC	1990210081125033	6399	SAFETY FACE SHIELD, 2 PAC	36.36
08/06/2020	AMAZON COM LLC	1990410074499044	6399	SHARPIE 28101 ACCENT RETR	8.98
08/06/2020	AMAZON COM LLC	1990410074499044	6399	UNI-BALL 207 RETRACTABLE	9.19
08/06/2020	AMAZON COM LLC	4610110000411000	6399	2020 CVHS CLASSROOM ORDER	551.67
08/06/2020	AMAZON COM LLC	1990110000122038	6397	ESTIMATED SHIPPING/HANDLI	101.49
08/06/2020	AMAZON COM LLC	1990110000122038	6397	HISENSE 5046090G 5" ROKU	294.48
08/06/2020	AMAZON COM LLC	1990110000122038	6397	JET LIFITNG SYSTEM 2-HDT,	166.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	EOOUT 20 PCS ZIPPER PENCI	32.97
08/06/2020	AMAZON COM LLC	1990110010721033	6399	SUREBONDER CS15 COOLSHOT	28.05
08/06/2020	AMAZON COM LLC	199011MT001111001	6399	SAMSILL 200 CLEAR HEAVYWE	35.26
08/06/2020	AMAZON COM LLC	1990210080199038	6399	LOGITECH MK345 WIRELESS C	34.99
08/06/2020	AMAZON COM LLC	199021PK81199032	6399	VICTOR CDX760G HIGH RISE	298.95
08/06/2020	AMAZON COM LLC	1990230000199001	6399	VARI DUAL-MONITOR ARM - F	390.00
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	TOP FINEL DECORATIVE THRO	15.99
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	UTOPIA BEDDING THROW PILL	16.94
08/06/2020	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE DRUM DR63	171.98
08/06/2020	AMAZON COM LLC	1990410074499044	6399	HP 902XL | INK CARTRIDGE	85.78
08/06/2020	AMAZON COM LLC	1990110000131033	6399	DEAR MARTIN ASIN 11019395	10.96
08/06/2020	AMAZON COM LLC	1990110010421033	6399	HP 971 | PAGEWIDE CARTRID	78.89
08/06/2020	AMAZON COM LLC	1990110010721033	6399	32 COLORS 3D PEN PLA FILA	17.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	DURABLE WALL MOUNTED REFE	41.65
08/06/2020	AMAZON COM LLC	199011DX99911031	6399	PENDAFLEX DAILY A-Z INDEX	16.60
08/06/2020	AMAZON COM LLC	199011MT001111001	6399	NEENAH PAPER ASTROBRIGHTS	57.35
08/06/2020	AMAZON COM LLC	1990110000122038	6397	BIG RED TR9020 TORIN MANU	84.46
08/06/2020	AMAZON COM LLC	1990110000311003	6399	STYLETECH MATTE BLACK PER	12.85
08/06/2020	AMAZON COM LLC	1990110010421033	6399	HP 970 | PAGEWIDE CARTRID	74.89
08/06/2020	AMAZON COM LLC	1990110010721033	6399	3D PRINTING PEN SILICONE	11.79
08/06/2020	AMAZON COM LLC	1990110010721033	6399	FLIPSIDE PRODUCTS CORRUGA	42.88
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	AVERY NO-IRON FABRIC LABE	8.41
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	KRYLON K04104007 CHALKY F	6.68
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	SANDISK 64GB CLASS 4 SDXC	109.80
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	UGREEN SD CARD READER POR	87.50
08/06/2020	AMAZON COM LLC	1990410074499044	6399	BIC ROLLER GLIDE GRIP PEN	8.56
08/06/2020	AMAZON COM LLC	1990410074499044	6399	FLEXISPOT DUAL MONITOR MO	54.99
08/06/2020	AMAZON COM LLC	1990410074499044	6399	HP 902 3 INK CARTRIDGES	77.78

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08/06/2020	AMAZON COM LLC	1990410074499044	6399	SMEAD END TAB FILE POCKET	70.23
08/06/2020	AMAZON COM LLC	1990410074499044	6399	WESTCOTT JEWELTONE PLASTI	3.61
08/06/2020	AMAZON COM LLC	3850110088123000	6399	O BALL CHUG-O-CHOO EASY G	9.88
08/06/2020	AMAZON COM LLC	1990110010721033	6399	PAPER MATE HANDWRITING TR	14.85
08/06/2020	AMAZON COM LLC	1990110088123031	6399	HINMAY PLASTIC MEASURING	77.31
08/06/2020	AMAZON COM LLC	199011MT00111001	6399	AVERY 10-TAB DIVIDERS FOR	161.80
08/06/2020	AMAZON COM LLC	1990130000399003	6399	PMLAND PREMIUM QUALITY GI	29.85
08/06/2020	AMAZON COM LLC	1990230000199001	6399	CARDIAC SCIENCE INC POWER	75.00
08/06/2020	AMAZON COM LLC	1990340092299062	6319	HOSES AND FLOATS FOR WASH	129.24
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	CANON EOS 2000D REBEL T7	1,047.00
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	TEMPAPER PEPPER SCOUT | D	29.65
08/06/2020	AMAZON COM LLC	1990510092599065	6319	ELECTRICAL MATERIALS	59.46
08/06/2020	AMAZON COM LLC	1990530072699TTK	6399	NEW TECH SUPPLIES	1,237.54
08/06/2020	AMAZON COM LLC	1990110000122038	6397	TITAN ADJUSTABLE GANTRY C	874.99
08/06/2020	AMAZON COM LLC	1990110000311003	6399	CRICUT GLITTER VINYL, PUR	25.65
08/06/2020	AMAZON COM LLC	1990110010721033	6399	3DOODLER CREATE 3D PRINTI	77.49
08/06/2020	AMAZON COM LLC	1990110010721033	6399	MAKONE GOLD CROWNS FOR WO	18.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	PACON ROUND TABLE PRIVACY	14.62
08/06/2020	AMAZON COM LLC	1990110010721033	6399	SPORTS TEAM COACH BASEBAL	16.97
08/06/2020	AMAZON COM LLC	199011VR74899048	6399	GAFFERS TAPE 2 IN X 90 FT	12.45
08/06/2020	AMAZON COM LLC	1990210081125033	6399	FULL FACE SAFETY FACE SHI	73.90
08/06/2020	AMAZON COM LLC	199021PK81199032	6399	EXP SHIPPING FOR VICTOR S	139.00
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	COMMAND 17206-6ES HEAVY D	22.33
08/06/2020	AMAZON COM LLC	1990410074399043	6399	BULK 1000 PACK PREMIUM BL	79.99
08/06/2020	AMAZON COM LLC	1990410074399043	6399	FELLOWES 35250 POWERSHRED	7.48
08/06/2020	AMAZON COM LLC	1990410074499044	6399	BIC BRITE LINER RETRACTAB	7.07
08/06/2020	AMAZON COM LLC	1990410074499044	6399	FLEXISPOT STANDING DESK C	209.99
08/06/2020	AMAZON COM LLC	1990410074499044	6399	LINED STICKY NOTES WITH L	7.99
08/06/2020	AMAZON COM LLC	1990410074499044	6399	MAX FLAT CLINCH ELECTRONI	125.07
08/06/2020	AMAZON COM LLC	461036YB00499000	6399	CVHS CLASSROOM SUPPLY ORD	350.00
08/06/2020	AMAZON COM LLC	1990110000122038	6397	WEST HORIZONTAL STORAGE	443.97
08/06/2020	AMAZON COM LLC	1990110000311003	6399	CRICUT PREMIUM VINYL - PE	15.46
08/06/2020	AMAZON COM LLC	1990110000311003	6399	WEDGE-IT THE ULTIMATE DOO	178.00
08/06/2020	AMAZON COM LLC	1990110010721033	6399	ELIKEABLE MATH WALL CLOCK	16.59
08/06/2020	AMAZON COM LLC	1990110010721033	6399	UPGRDE ELECTRIC PENCIL SH	18.79
08/06/2020	AMAZON COM LLC	1990110010721033	6399	YELLOW BUMBLE BEE PLUSH C	9.99
08/06/2020	AMAZON COM LLC	19901100111110SC	6399	EXPO LOW ODOR 12PK	14.94
08/06/2020	AMAZON COM LLC	199011DX99911031	6399	REALLY GOOD STUFF EASY-ST	283.20
08/06/2020	AMAZON COM LLC	199011VR74899048	6399	GAFFER TAPE 2" X 30 YD/90	9.95

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08/06/2020	AMAZON COM LLC	199021PK81199032	6399	ANTI FATIGUE MEMORY FOAM	49.49
08/06/2020	AMAZON COM LLC	199034VR92299062	6399	CUP HOLDERS FOR FOR SANIT	1,117.93
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	KRYLON K04106007 MINK, CH	9.99
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	SELF ADHESIVE DOTS, STRON	10.99
08/06/2020	AMAZON COM LLC	1990410074399043	6399	PAPER SHREDDER SHARPENING	15.99
08/06/2020	AMAZON COM LLC	1990110000311003	6399	10-PACK WEDGE-IT ULTIMATE	162.78
08/06/2020	AMAZON COM LLC	1990110000311003	6399	VVIVID GLITTER BLACK DECO	22.50
08/06/2020	AMAZON COM LLC	1990110010721033	6399	DUCK MAX STRENGTH PACKING	12.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	EOOUT PLASTIC MESH ZIPPER	19.99
08/06/2020	AMAZON COM LLC	1990110020231033	6399	CASE-IT MIGHTY ZIP TAB 3-	787.78
08/06/2020	AMAZON COM LLC	1990110088123031	6399	HIQTOYS UNLIMITED CREATIO	194.70
08/06/2020	AMAZON COM LLC	1990110088123031	6399	THE LEARNING JOURNEY KIDS	69.95
08/06/2020	AMAZON COM LLC	199011VR74899048	6399	GAFFERS TAPE-2 IN X 90 FT	12.52
08/06/2020	AMAZON COM LLC	199011VR74899048	6399	YELLOW REFLECTIVE FOIL PA	48.43
08/06/2020	AMAZON COM LLC	199021PK81199032	6399	BUNDLE: RONELCO TRIPLE AR	335.63
08/06/2020	AMAZON COM LLC	19902300111990SC	6399	PAPER MATE FLAIR PENS	19.98
08/06/2020	AMAZON COM LLC	1990410074399043	6399	DESTINY METAL BADGE CLIPS	9.99
08/06/2020	AMAZON COM LLC	1990410074399043	6399	WINDEX GLASS CLEANER WITH	8.80
08/06/2020	AMAZON COM LLC	1990410074499044	6399	FLEXISPOT STANDING DESK M	45.99
08/06/2020	AMAZON COM LLC	1990410074499044	6399	MAX USA CARTRIDGE GENERAL	9.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	CAYDO 50 VIVID COLORS 200	7.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	DURACELL COPPER TOP AAA A	15.79
08/06/2020	AMAZON COM LLC	1990110010721033	6399	LEGO TECHNIC TRACKS AND W	12.99
08/06/2020	AMAZON COM LLC	1990110010721033	6399	ZIPLOC SLIDER FREEZER BAG	19.81
08/06/2020	AMAZON COM LLC	199011VR74899048	6399	GAFFER TAPE 2" X 30 YDS/9	9.95
08/06/2020	AMAZON COM LLC	1990340092299062	6319	DRILL BITS AND POWER EXTE	16.77
08/06/2020	AMAZON COM LLC	1990340092299062	6399	HEADPHONES FOR OFFICE STA	136.18
08/06/2020	AMAZON COM LLC	199034VR92299062	6399	SPRAYERS AND MASKS	65.91
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	MYGIFT WOOD AMPERSAND WAL	14.98
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	SQUARETRADE B2B 3-YEAR CA	121.71
08/06/2020	AMAZON COM LLC	199036YB00199C01	6399	WORLD'S BEST COZY-SOFT MI	10.99
08/06/2020	AMAZON COM LLC	1990410074499044	6399	BIC ROLLERGLIDE FINE POIN	5.00
08/06/2020	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE HIGH YIEL	55.48
08/06/2020	AMAZON COM LLC	7140610089599000	6399	RETEVIS RT22 WALKIE TALKI	999.95
08/06/2020	APPLE INC	2110110010124000	6397	IPAD 10.2 WIFI 32GB	27,656.00
08/06/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	JUL TECH PHONE SRV	889.67
08/06/2020	AT&T MOBILITY II LLC	2050510081124000	6256	JUL HD ST HOTSPOT	227.94
08/06/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	JUL EHS WIRELESS	477.34
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	LOAD AREA PROTECTION PACK	395.00

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08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	DOC FEE	150.00
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	2020 TRANSIT-150 CARGO RW	25,986.00
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	CRUISE CONTROL W/ADJUSTAB	325.00
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	DESTINATION CHARGE	1,695.00
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	DELIVERY FEE	374.00
08/06/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6631	2 YR INSPECTION	7.00
08/06/2020	AVINEXT	2400350093299000	6396	NCPA TECHNOLOGY CONTRACT	4,140.00
08/06/2020	AVINEXT	199011FO00111001	6399	SUPCASE UB PRO BLUE	367.50
08/06/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	290.00
08/06/2020	AVINEXT	69158100748990TK	6397	PART NO. NP-ME402X NEC NP	11,180.00
08/06/2020	AVINEXT	1990110000322038	6397	ERGOTRON YES 36 CART	1,199.00
08/06/2020	AVINEXT	199011FO00111001	6397	ERGOTRON IPAD CART	1,699.00
08/06/2020	BAKER DISTRIBUTING COMPANY LLC	2400350004199000	6319	COMPRESSOR	47.24
08/06/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	COMPRESSOR	1,957.64
08/06/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010499000	6319	B MODEL HINGES	523.98
08/06/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020299000	6319	H20 LVL PROBE S-SER	155.40
08/06/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010999000	6319	B MODEL HINGES	95.20
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071Y199999000	6521	BOND 2011 COLL911UT INTER	114,478.13
08/06/2020	BANK OF TEXAS - BOKF, N.A.	5990711499999000	6521	BOND 2014 COLL214UTSB INT	1,302,168.75
08/06/2020	BANK OF TEXAS - BOKF, N.A.	5990711699999000	6511	BOND 2016 COLL216UTSB PRI	3,035,000.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071B799999000	6521	BOND 2017 COLL217UTSB INT	1,193,506.25
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071Y299999000	6521	BOND 2012 COLL112UTR INTE	74,975.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071Y699999000	6521	BOND 2016 COLL1216UTR INT	815,487.50
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071R599999000	6511	BOND 2015 COLL415UTR PRIN	3,495,000.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071Y199999000	6511	BOND 2011 COLL911UT PRINC	1,295,000.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	5990711499999000	6511	BOND 2014 COLL214UTSB PRI	2,060,000.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071R599999000	6521	BOND 2015 COLL415UTR INTE	596,587.50
08/06/2020	BANK OF TEXAS - BOKF, N.A.	5990711699999000	6521	BOND 2016 COLL216UTSB INT	984,028.13
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071B799999000	6511	BOND 2017 COLL217UTSB PRI	1,675,000.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	5990710099999000	6599	PAYING AGENT FEE SEMI ANN	1,400.00
08/06/2020	BANK OF TEXAS - BOKF, N.A.	599071Y299999000	6511	BOND 2012 COLL112UTR PRIN	820,000.00
08/06/2020	BARNES & NOBLE INC	199011PK81111032	6329	9781933718002 KISSING HAN	2,338.00
08/06/2020	BARNES & NOBLE INC	199011PK81111032	6329	9781536210637 GUESS HOW M	1,168.00
08/06/2020	BARNES & NOBLE INC	199011PK81111032	6329	9781933718019 UN BESO EN	495.90
08/06/2020	BARNES & NOBLE INC	461012S610299000	6343	PO20007504 BKS RETURN	-294.85
08/06/2020	BARNES & NOBLE INC	205011OF81124000	6399	9781536210637 GUESS HOW M	1,168.00
08/06/2020	BARNES & NOBLE INC	205011OF81124000	6399	9788488342157 ADIVINA CUA	553.08
08/06/2020	BARNES & NOBLE INC	2050130081124000	6329	B25 HD ST STAFF DEV READI	2,408.24
08/06/2020	BARNES & NOBLE INC	199011PK81111032	6329	9788488342157 ADIVINA CUA	553.08

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08/06/2020	BARNES & NOBLE INC	2050110F81124000	6329	9781933718002 KISSING HAN	2,338.00
08/06/2020	BARNES & NOBLE INC	2050110F81124000	6329	9781933718019 UN BESO EN	495.90
08/06/2020	BETTY J MERRETT	20513200811240EH	6411	M REIM JULY 2020	42.15
08/06/2020	BLUE BAKER	19901300102990CH	6499	BOXED MEAL	155.92
08/06/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	518.00
08/06/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	1,838.90
08/06/2020	BRAZOS ELEVATOR COMPANY LLC	1990510092599065	6299	ELEVATOR INSPECTIONS D.W.	2,035.00
08/06/2020	BRAZOS VALLEY WELDING INC	1990510092599065	6319	WELDING SUPPLIES	43.55
08/06/2020	BRYAN ISD	461036BD00199000	6412	DRUM MAJOR CAMP - JULY 13	520.00
08/06/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	SEAT COVERS, BACKS BOTTOM	1,531.13
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	QUOTE # Q55903	2,827.50
08/06/2020	C C CREATIONS LTD	199036BF00391AAA	6399	19419-0068AS THE CREW WR	194.10
08/06/2020	C C CREATIONS LTD	1990210081499025	6399	DEVON AND JONES CROWN LUX	178.10
08/06/2020	C C CREATIONS LTD	1990210081499025	6399	THE NORTH FACE TECH 1/4	70.25
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	PYFSL189 FSL189	448.25
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	PYFST889	3,025.75
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	SIZE 3XL	95.00
08/06/2020	C C CREATIONS LTD	1990210081499025	6399	DEVON AND JONES CROWN LUX	58.20
08/06/2020	C C CREATIONS LTD	1990210081499025	6399	THE NORTH FACE LADY TECH	70.25
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	SIZE 4XL	10.25
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	SIZE 5XL	11.00
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	SIZE 2XL	157.50
08/06/2020	C C CREATIONS LTD	1990210081499025	6399	EDWARDS LADIES OPEN CARDI	204.75
08/06/2020	C C CREATIONS LTD	1990230000399003	6399	QUOTE #Q55905	1,274.00
08/06/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	ESTIMATED SHIPPING/HANDLI	150.00
08/06/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	CONDUIT UNIT	6,560.00
08/06/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	331.66
08/06/2020	CHICK-FIL-A	19901300102990CH	6499	BOXED MEAL	139.55
08/06/2020	CHRISTY R TUCKER	20513200811240EH	6411	M REIM JULY 2020	34.16
08/06/2020	CORONAS MEXICAN RESTAURANTS #2	199013S481199021	6499	BREAKFAST TACOS FOR NEW T	120.00
08/06/2020	CYNTHIA ZAMORA	1990340092299062	6499	TXDEPTSAFETY9122019	25.00
08/06/2020	CYNTHIA ZAMORA	1990340092299062	6499	TXDEPTSAFETY10222019	49.00
08/06/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	489.07
08/06/2020	DOMINICK ZAMORA	1990340092299062	6499	TXDEPTSAFETY10162019	21.00
08/06/2020	DOMINICK ZAMORA	1990340092299062	6499	TXDEPTSAFETY9122019	25.00
08/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	SERVICE CALL FOR WATER LI	2,922.16
08/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR ROOF DRA	2,880.26
08/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6299	TEST NEW FIXTURES INSTALL	100.00
08/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	REROUTE DRAIN LINES OVER	10,167.61

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08/06/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	CLEAN UP WORK AREA AT SWV	72.00
08/06/2020	ERIC D EAKS	19902100811990CA	6411	MREIMSANANTINSTRUMENT	195.63
08/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	COUPLINGS	323.20
08/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	109.13
08/06/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	451.19
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	115890 BABY TALK	53.60
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117079 WHEELS AT WORK	115.90
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117166- EVERYWHERE BABIES	166.63
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117678 HIGH CONTRAST	163.20
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118322 BABY PLAY	49.60
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118326 BABY DREAM	49.60
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116205 - QUIERO A MI PAPA	0.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118672 I AM A BABY	62.40
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	119509 DANZA DEL CORRAL	116.40
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	5035 GO DOG GO	172.58
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8034 THE NAPPING HOUSE	139.59
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8153 BRIGHT BABY: FIRST A	149.58
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	9168 THINGS THAT GO	114.48
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	115775 IT'S RAMADAN	86.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116184- 10 HUNGRY RABBITS	197.82
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116208 - WHERE'S SPOT?	237.39
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117679 POCKET PIGGIES	98.40
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	119899 MY FIRST BILINGUAL	105.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	5708 LOOK & LEARN: SAME A	143.86
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8155 BRIGHT BABY: FIRST 1	149.58
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116199 - ARE YOU MY MOTHE	172.58
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117391 IN THE RAIN	139.20
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	120643- WORRIES ARE NOT F	42.50
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	5717 THE ITSY BITSY SPIDE	273.16
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M209 HOW CAN I GET THERE?	26.80
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	115913 GROWING VEGETABLE	166.63
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116597 HAPPY TO BE NAPPY	39.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8154 BRIGHT BABY: NUMBERS	149.58
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M2627 WHAT DAY IS IT?	26.80
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117027- MY BIG FARM BOOK	266.25
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117677 THE ULTIMATE SANDR	441.60
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118048 BABY HAPPY BABY SA	35.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	119510 EL LIBRO DEL OMBLI	116.40
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	120487- TUMMYTIME: ANIMAL	56.16

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08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8124 BABY TOUCH AND FEEL	110.31
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8173 HELLO BABY: COLORS	167.34
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8258 HELLO BABY: BABY GRI	112.19
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M10280 EL CAMIONCITO AZUL	129.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M222 VE, PERRO. VE	75.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M541 THE VERY HUNGRY CATE	316.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117022 BILINGUAL BEGINNIN	549.28
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118041- PAJAMA TIME	184.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	120549- MINDFULNESS MOMEN	35.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	5703 LOOK & LEARN: COUNT	143.86
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	8033 TIME FOR BED	334.68
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M10325 DONDE ESTA EL OMBL	105.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M11145 I CAN DO IT TOO!	46.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	116312 PONY BRUSHES HIS T	39.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	117777 QUIET LOUD	35.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	118679 HATS OF FAITH	184.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	119508 CACHORRO CARINOSO	116.40
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	120488- TUMMYTIME: HAPPY	56.16
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	120815- LOLA VA A LA ESCU	42.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M273 FEAST FOR 10	39.00
08/06/2020	FIRST BOOK NATL BOOK BANK	20506100811240EH	6329	M8832 A NEST IN SPRINGTIM	7.00
08/06/2020	FOLLETT SCHOOL SOLUTIONS INC	2051110F81124000	6329	Q#1172051 DIVERSITY BOOKS	709.54
08/06/2020	GENESIS CAPELES	20513200811240EH	6411	M REIM JULY 2020	35.08
08/06/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	6,011.75
08/06/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	5,009.51
08/06/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	264.07
08/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	273.94
08/06/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR RB & SWV	271.24
08/06/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB & SWV	271.25
08/06/2020	GOPHER SPORT	199011PE00111001	6399	SHIPPING AND HANDLING	22.06
08/06/2020	GOPHER SPORT	199011PE00111001	6399	SCREAMIN GREEN TETHERBALL	39.90
08/06/2020	GOPHER SPORT	199011PE00111001	6399	RAINBOW PLUS FOX 40 CLASS	59.95
08/06/2020	GOPHER SPORT	199011PE00111001	6399	MIKASA TETHERBALL - 8' L	29.95
08/06/2020	GRAINGER/W W GRAINGER INC	1990	1311	DURACELL PROCELL AAA BATT	576.00
08/06/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	ELECTRICAL SUPPLIES	931.18
08/06/2020	GRAINGER/W W GRAINGER INC	1990	1311	DURACELL PROCELL AA BATTE	122.50
08/06/2020	GRAINGER/W W GRAINGER INC	1990	1311	DURACELL PROCELL C BATTER	65.04
08/06/2020	GRAINGER/W W GRAINGER INC	1990	1311	DURACELL PROCELL D BATTER	6.71
08/06/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	489.42

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08/06/2020	GULF COAST PAPER COMPANY INC	1990	1311	N106FL GL-N106FL LRG BLUE	342.50
08/06/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# BOTTLEQT 120125 32	480.00
08/06/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# 1117 1 GALLON PUMP	62.50
08/06/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	ITEM# NSEA #4704 SUPER HD	250.00
08/06/2020	GULF COAST PAPER COMPANY INC	1990	1311	K21400 KLEENEX FACIAL TIS	748.00
08/06/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	4,613.53
08/06/2020	H&B SUPPLY INC	1990510092599065	6319	MECH SHOP STOCK	192.75
08/06/2020	HAND2MIND, INC.	1990110011121033	6399	ITM# IN42830 PLASTIC PATT	76.49
08/06/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	70.22
08/06/2020	HOME DEPOT CREDIT SERVICES	199011VR811110CA	6399	#11 CO/FA EAKS	186.40
08/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	140.27
08/06/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	68.09
08/06/2020	HUNTON SERVICES	1990510092599065	6247	WORK DONE ON CHILLERS A C	11,226.88
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F BW COPIES	1.40
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	0.38
08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP WE58A COPIES BW	1.42
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/06/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	82.13
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	6.58
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F LEASE	146.84
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	0.60
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	64.97
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	COMPLAB 3K6RE B/W	0.01
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP XY9JI COPIES BW	0.15
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	0.61
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	24.71
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
08/06/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	19.16
08/06/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	COPIES FOR EES	34.84
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	5.29
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	200 87T77 B/W	0.20
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	400 W9X6H B/W	0.51
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	OFFICE TWMPU B/W	22.84
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	OFFICE TWMPU COLOR	19.32
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	1.56

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08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.12
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 2PMK9 COPIES CLR	16.19
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.43
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	1.82
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
08/06/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	9.62
08/06/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	3.23
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	7.10
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	0.07
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 39A6F COPIES BW	3.76
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP X81HACOPIES BW	2.35
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP3UJAW COPIES CLR	19.55
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-RM 118-BW COPIES	0.34
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	0.81
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	6.45
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	5.30
08/06/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
08/06/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	JUNE COVERAGE	2.71
08/06/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES	34.84
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	16.79
08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID TJPT9 - WORKRO	0.10
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP QKW37 COPIES BW	0.06
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	0.05
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	0.67
08/06/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	13.16
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	0.19
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	0.02
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	2.16
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	NURSE 6T473 B/W	0.07
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 2PMK9 COPIES BW	14.97
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 3UJAW COPIES BW	0.80
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON LEASE/COPIES CNIN50	197.40
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	CANON QRADV 8505I LEASE	335.37
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	1.67
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	18.72
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	3.32
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	0.92

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08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
08/06/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AM5-R-LEASE	69.13
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	34.60
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	28.50
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CANON RIADV 8505I BW COPI	0.95
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP X81HA COPIES CLR	29.10
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	20.54
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
08/06/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	8.17
08/06/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID Q5R29 - OFFICE	0.11
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	6.52
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	0.05
08/06/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
08/06/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	100 5A9W3 B/W	2.51
08/06/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	0.20
08/06/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	CONON IR ADV 6555I III BW	10.11
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	34.01
08/06/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	1.09
08/06/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	12.09
08/06/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
08/06/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#216RH (B&W)	10.02
08/06/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	6.62
08/06/2020	INTRADO INTERACTIVE SERVICES CORPOR	1990530072699TTK	6398	RENEWAL SCHOOL MESSENGER	22,275.00
08/06/2020	INTRADO INTERACTIVE SERVICES CORPOR	1990530074699046	6249	2020-2021 SCHOOL MESSENGE	699.00
08/06/2020	JASONS DELI	199013S481199021	6499	LUNCHES FOR NTU 0 YEARS	445.93
08/06/2020	JASONS DELI	4610130020299000	6499	LUNCH FOR HOUSE, WILSON,	45.54
08/06/2020	JL DERBY INCORPORATED	199051MI92599065	6319	PAINT CY GROVE PRINCIPALS	1,330.00
08/06/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	156.63
08/06/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	53.52
08/06/2020	JOHNSTONE SUPPLY	1990510092599065	6319	BALL VALVES	108.46
08/06/2020	JONG SUK JUNG	2400000004100000	5751	CN REF - Y. JUNG	41.60
08/06/2020	JONG SUK JUNG	2400000020200000	5751	CN REF - B. JUNG	32.15
08/06/2020	JULIA M NORSWORTHY	2630130081125000	6411	FREIMSANANT JENSEN	88.23
08/06/2020	JULIA M NORSWORTHY	2630130081125000	6411	MREIMSANANT JENSEN	195.63
08/06/2020	JW PEPPER AND SON INC	199011CH04111041	6399	I'LL SAIL RIGHT HOME TO Y	33.75
08/06/2020	JW PEPPER AND SON INC	199011CH04111041	6399	COME YE SONS OF ART	31.00
08/06/2020	JW PEPPER AND SON INC	199011CH04111041	6399	INTERMEDIATE EXERCISES FO	55.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/06/2020	KAYLA POE	4610110300311000	6399	HOME DEPOT 7242020	99.00
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# JJ157-WHAT'S THE RHY	28.49
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM#GG586-AREA & PERIMETE	22.76
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	DC305 CLOTHES FOR 14 INCH	132.96
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	DS239 BABY DOLL FEEDING S	83.56
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	AA930X- FINE MOTOR TODDLR	56.99
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081124C00	6399	Q#12768 INST. MAT (HEAD S	5,111.00
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	JJ766- COLORPILLAR SORTIN	47.49
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PP422-HOLD IT ALL TEACHER	16.14
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128BK- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# HH432-VOWEL SOUNDS	9.87
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	ER219 LITTLE CHEF FRUIT N	32.28
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	JJ390X BINGO GAME LEARNIN	94.53
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	FF916-16 TRAY MOBILE ORGA	236.55
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	LM136- TODDLR-SAFE SENSOR	23.74
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128YE- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# GF706-'SMATH	64.56
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	DS300X FEELS REAL BABY DO	142.48
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	TT818 GET READY 2 WRITE G	56.98
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128RD- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# HH437- BLENDS & DIGR	9.87
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# RA529-LINKING CUBES	37.98
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	TR798 DONT LET THE BUGS F	16.14
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	FR263- FEEL AND ROLL BUMP	94.02
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128BU- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128RG- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128VT- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# EE447- AUTHOR'S CRAF	26.59
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# EE991-VISUALIZE IT!	75.96
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	DD539 SOFT WASH. DOLL BAS	189.92
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	WT363 MEDIUM TUFF TOTES	123.40
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	AA927- LINKING MONKEYS AC	83.56
08/06/2020	LAKESHORE LEARNING MATERIALS	19901100111110SC	6399	ITM# DF541- CLASSROOM SAN	26.57
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	FF900X MATH EQUIVALENCY P	56.99
08/06/2020	LAKESHORE LEARNING MATERIALS	199011VR81111032	6399	Q#12768 INST. MAT (FOR PR	2,555.50
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	LA712-GIANT WASHABLE INK	56.98
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128BR- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128GR- LS WASHBL TEMPE	15.19
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128TQ- LS WASHBL TEMPE	15.19

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08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	HH718 PET VET CENTER	37.99
08/06/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	WT365 LARGE TUFF TOTE	484.20
08/06/2020	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	PX2128WT- LS WASHBL TEMPE	15.19
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G POE	1,185.24
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X35A ARUBA 6400 1800W P	3,465.03
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	7,800.10
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1GB	6,932.73
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	721.01
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9281D ARUBA 10G SFP+ TO	12.14
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	1,692.73
08/06/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X38B ARUBA 6400 48P 1GB	11,438.52
08/06/2020	LEGO EDUCATION	1990110020121033	6399	ITEM 45570 EV3 SPACE CHAL	257.95
08/06/2020	LETCO GROUP LLC	1990510092699066	6319	KIDDIE KUSHION	2,824.00
08/06/2020	LIBERTY OFFICE PRODUCTS	1990	1311	3862-104 AEROLINEN GERMI	17,024.00
08/06/2020	LIBERTY OFFICE PRODUCTS	1990	1311	ITEM#CLO31043 DISINFECTAN	349.50
08/06/2020	LIONS CLUB OF COLLEGE STATION	1990410081399024	6495	MIKE MARTINDALE MEMBERSHI	46.00
08/06/2020	LISLE VIOLIN SHOP	199011OR2011100W	6249	ESTIMATED REPAIRS FOR ORC	1,861.00
08/06/2020	LONE STAR PERCUSSION	19903600001990CA	6399	GRW-DRW4 4 UNIT LOCKABLE	148.44
08/06/2020	LOWES HOME CENTERS INC	1990340092299062	6319	CLEANING SUPPLIES, BUFFER	168.36
08/06/2020	LOWES HOME CENTERS INC	1990340092299062	6319	TOWELS FOR SUMMER CLEANIN	97.80
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	DOOR BATTERIES	17.71
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	27.12
08/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	BACKPACK SPRAYER	138.53
08/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SHOP SUPPLIES	22.79
08/06/2020	LOWES HOME CENTERS INC	199011PK10435032	6399	MINI FRIDGE FOR SWV/SPANI	179.55
08/06/2020	LOWES HOME CENTERS INC	1990110000311003	6497	RPO FOR GRADUATION FLORAL	182.16
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	GRID PUNCH	14.24
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	TOOLS	23.74
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	271.60
08/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	AIR PRESSURE HOSE	60.75
08/06/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	112.05
08/06/2020	LOWES HOME CENTERS INC	1990	1311	ITEM#500004 HAND SANITIZE	-20.00
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	197.76
08/06/2020	LOWES HOME CENTERS INC	7130610089799000	6399	SUPPLIES FOR SDC ACTIVITI	130.90
08/06/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY AUG 2020	-34.38
08/06/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HEAT GUN	74.09
08/06/2020	LUCY CHALKER	2630130081125000	6411	FREIM SANANTO JENSEN	88.12
08/06/2020	M & A TECHNOLOGY INC	199011VC002110ET	6396	AVID AE36 W/MIC ORANGE	975.00
08/06/2020	M & A TECHNOLOGY INC	199011VC002110ET	6396	AVID AE36 W/MIC WHITE	975.00

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08/06/2020	M & A TECHNOLOGY INC	199011VC002110ET	6396	AVID AE 36 W/MIC-GREEN	975.00
08/06/2020	M & A TECHNOLOGY INC	199011VC002110ET	6396	AVID AE54 HEADPHONE 3.5MM	1,650.00
08/06/2020	MACKIN EDUCATIONAL RESOURCES	19901200111990SC	6329	SEE ATTACHED LIST	1,570.00
08/06/2020	MALGORZATA ORNOWSKA MUELLER	20513200811240EH	6411	M REIM JULY 2020	36.05
08/06/2020	MCGRAW-HILL COMPANIES	4100110099911063	6321	OUT OF STATE FREIGHT CHAR	12,249.00
08/06/2020	MEGAN BAILEY	19901100203110PT	6399	USPS 072720	58.33
08/06/2020	MONICA LEDEZMA	20513200811240EH	6411	M REIM JULY 2020	31.34
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	ART CHARGES	20.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	T-SHIRTS XL	525.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	SET UP CHARGES-SCREEN PRI	25.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	T SHIRTS SMALL	225.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	T SHIRTS 2XL	380.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	T-SHIRTS LARGE	675.00
08/06/2020	MONOGRAMS & MORE	19901100101110SK	6399	SOUTH KNOLL STAFF SHIRTS	1,183.00
08/06/2020	MONOGRAMS & MORE	199013S481199021	6399	T SHIRTS MEDIUM	600.00
08/06/2020	MORRISON SUPPLY COMPANY	1990510092599065	6319	PLUMBING SUPPLIES	122.49
08/06/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	134.39
08/06/2020	NAPA AUTO PARTS	1990510092599065	6319	FUEL PUMP FILTERS	44.90
08/06/2020	NAPA AUTO PARTS	1990530072699TTK	6399	BATTERY FOR T-47	54.25
08/06/2020	NAPA AUTO PARTS	1990510092599065	6319	BATTERY FOR T-7	117.55
08/06/2020	NAPA AUTO PARTS	1990510092599065	6319	WINDSHIELD WASHER FLUID	25.92
08/06/2020	NAPA AUTO PARTS	1990510092599065	6319	WIPER BLADES	32.54
08/06/2020	NATIONAL ART & SCHOOL SUPPLIES	1990	1311	CP#16710 SCOTCH TAPE, MAG	1,879.20
08/06/2020	OFFICE DEPOT INC	1990110000131033	6399	#8818 AMCHS/AVID STAN	74.69
08/06/2020	OFFICE DEPOT INC	1990110000331033	6399	#7284 CSHS/AVID DUDO	160.27
08/06/2020	OFFICE DEPOT INC	2051330081224CEH	6399	#8827 EHS TUCKER	112.97
08/06/2020	OLMSTED-KIRK PAPER CO	199011VR74899048	6399	NEWX2324A-LARGE 23" X 24"	31,200.00
08/06/2020	PETTY CASH-A&M MIDDLE SCHOOL	1990	1103.042	PC042STARTUP	200.00
08/06/2020	PETTY CASH-COLLEGE STATION MIDDLE	1990	1103.041	PC041STARTUP	200.00
08/06/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1990	1103.201	PC201STARTUP	300.00
08/06/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1990	1103.105	PC105STARTUP	200.00
08/06/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	1990	1103.101	PC101STARTUP	200.00
08/06/2020	PETTY CASH-SPRING CREEK 111	1990	1103.111	PC111STARTUP	200.00
08/06/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6299	TIRE REPAIR	21.60
08/06/2020	PITNEY BOWES SUPPLIES	1990410074899048	6399	E-Z SEAL® SEALING SOLUTIO	65.83
08/06/2020	PIZZA HUT	2400350000199000	6341	PIZZA	160.00
08/06/2020	PIZZA HUT	2400350000399000	6341	PIZZA	186.30
08/06/2020	PROJECT LEAD THE WAY INC	1990130000122038	6411	CIVIL ENGINEERING AND ARC	2,400.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10163/SAMSILL18587C BI	297.00

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08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10163 BINDERS, 3-RING	173.25
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#12136/PYRAMID1110667 F	42.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14890/MFG#80001 DRY ER	1,116.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#11510/PYRAMID1111582 T	105.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14884/81505 DRY ERASE	140.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	ITEM#15034/ MFG#R330-12AU	1,135.25
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP\$10149*SAMSILL 18536 BI	237.60
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10150/SAMSILL18537 BIN	130.80
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#12137/ MFG#1116075 FAS	94.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14520 / MFG#14402 PENC	504.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10121/SAMSILL11300 BIN	123.60
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10148 /SAMSILL#18530 B	79.20
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#14889/SAN81803 DRY ERA	173.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#15820/ MFG#SBS19-1/4CP	114.00
08/06/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#15720/ MFG#74701 STAPL	769.00
08/06/2020	RAE CROWTHER FOOTBALL CO	199036BR04391AAA	6399	SHIPPING	52.00
08/06/2020	RAE CROWTHER FOOTBALL CO	199036BR04391AAA	6399	GPR1-ASC METAL AGILITY L	199.00
08/06/2020	RAQUEL H PENA	20513200811240EH	6411	M REIM JULY 2020	29.15
08/06/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092699066	6269	TILLER RENTALS	265.85
08/06/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
08/06/2020	ROSALIND MONTEMAYOR	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/06/2020	ROSS KING	199036TN00391AAA	6411	REIM REG SWATA	65.00
08/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	PRODUCE FOR SWV & RB	86.80
08/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	PRODUCE FOR SWV	850.64
08/06/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	PRODUCE FOR SWV & RB	191.15
08/06/2020	SCARMARDO/THE FARM PATCH	2400350010499000	6341	CUCUMBERS & CARROTS	54.90
08/06/2020	SCHOLASTIC INC	1990110000323031	6399	SHIPPING	9.49
08/06/2020	SCHOLASTIC INC	1990110000323031	6399	022-3054, SCHOLASTIC ACTI	94.90
08/06/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	#1020117, FACE MASKS WITH	144.60
08/06/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	#1020100, FACE SHIELD 40	194.00
08/06/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	SHIPPING	23.70
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#038158 PEN MED BALLP	61.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1298546 HIGHLIGHTER	161.00
08/06/2020	SCHOOL SPECIALTY INC	199011DX99911031	6399	SHIPPING	127.58
08/06/2020	SCHOOL SPECIALTY INC	199011VR74899048	6399	ITEM#1505443 3M GENERAL P	16.18
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#084900 FOLDER 2PKT 8	66.25
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#2006640 BINDER CLIPS	267.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#083276 PENCIL #2 DOZ	290.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1298550 HIGHLIGHTER	161.00

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08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1334591 PENCIL MECHA	541.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#038221 CLIP BINDER M	17.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1534824 ASTROBRIGHT	1,091.00
08/06/2020	SCHOOL SPECIALTY INC	199011DX99911031	6399	VARIOUS S.P.I.R.E MATERAI	1,063.20
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#086081 LAMINATING PO	541.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1054371 MARKER PERM	64.00
08/06/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1298146 HIGHLIGHTER	161.00
08/06/2020	SEVCIK'S SERVICE CENTER	1990510092599065	6319	FORK LIFT FUEL	38.75
08/06/2020	SITEONE LANDSCAPE SUPPLY LLC	1990510092699066	6319	GROUNDS SUPPLIES	35.73
08/06/2020	SOCIAL STUDIES SCHOOL SERVICE	4100110099911063	6321	A610ST ACTIVE CLASSROOM/N	38,197.44
08/06/2020	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	SHIPPING	111.72
08/06/2020	SOCIAL STUDIES SCHOOL SERVICE	199011SS00111001	6399	ATLAS OF WORLD GEOGRAPHY	931.00
08/06/2020	SOCIAL STUDIES SCHOOL SERVICE	4100110099911063	6321	A6201ST ACTIVE CLASSROOM/	13,596.48
08/06/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	45.76
08/06/2020	SPRINT CORPORATION	1990510092399063	6256	JUL PUR PHONES	87.68
08/06/2020	SPRINT CORPORATION	1990510092599065	6299	JUL MAINT GPS	756.00
08/06/2020	SPRINT CORPORATION	1990510092299062	6299	JUL BUS FLEET	2,174.00
08/06/2020	SPRINT CORPORATION	1990510092699066	6299	JUL GROUNDS GPS	380.00
08/06/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	20.00
08/06/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	314.76
08/06/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	4.99
08/06/2020	STEPHANIE ROSS	199036BL00191C01	6412	F REIM FLORIDA BELLES	90.67
08/06/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6399	B14GCSS	21.10
08/06/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6399	DIGIMETII	725.00
08/06/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6399	019954516482 EVANS DRUMHE	18.90
08/06/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6399	019954502881 EVANS S14H30	35.00
08/06/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	YSH-411SWC YAMAHA SOUSAPH	7,135.00
08/06/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6399	TM-60C-WH	290.00
08/06/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	AUG INTERNET SRV	145.96
08/06/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	AUG INTERNET SRV	3.99
08/06/2020	SUMMIT ELECTRIC SUPPLY CO INC	1990510092599065	6319	ELECTRICAL SUPPLIES	615.00
08/06/2020	TALLEY CHEMICAL & SUPPLY	19901100107110PC	6399	SYM.FOAM ALCOHOL HAND SAN	328.50
08/06/2020	TASSP/TASC	1990230000499004	6495	2020-2021 TASSP MEMBERSHI	255.00
08/06/2020	TASSP/TASC	1990230000499004	6495	2020-2021 TASSP MEMBERSHI	510.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	MISC EQUIPMENT	250.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	SLR 5700 403-407M	5,541.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	XPR 3300E WIFI CAPABLE	3,740.89
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	2-3/8' X 60' NON PENETRAT	635.63
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	EVX-261-G7-5	37,093.98

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08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	CP/CM ANALOG TO DIGITAL U	747.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	RFN10053C N	78.75
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	RUBBER MAT	114.59
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	DIR 4145 FEES	475.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	TRIPP LITE-RACKMOUNT 19'	172.80
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	CP200D 403-470 4W ND	1,353.76
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	L COM UHF 9DB OMNI ANT.	360.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	POLYPHASER ARRESTOR	124.20
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	RFN10063I N	49.95
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	3/8 LMR400 COAXIAL CABLE	259.20
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	DOUBLE SHIELD RG58	59.40
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	RFB11062T BNC	20.84
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	SUBCONTRACTED FCC LICENSI	1,500.00
08/06/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	450-470 MHZ MOBILE DUPLEX	667.37
08/06/2020	TEXAS FFA ASSOCIATION	8650000000300000	6999	2020 TX FFA AGRISCIENCE F	60.00
08/06/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP CH	70.00
08/06/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	20-21 THSCA MEMBERSHIP KA	70.00
08/06/2020	TEXAS TECH UNIVERSITY	199031CE81399035	6339	MATH 7A FOR:	140.00
08/06/2020	TGCA	1990360000391AAA	6495	20-21 TGCA MEMBERSHIP KAC	40.00
08/06/2020	TGCA	1990360000391AAA	6411	20-21 TGCA REGISTRATION K	40.00
08/06/2020	THORN MUSIC INC	199011BD04211042	6249	INSTRUMENT REPAIRS	2,005.00
08/06/2020	TK SALES	1990510092499064	6319	FLOOR FINISH	2,075.00
08/06/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	7,467.78
08/06/2020	TRACTOR SUPPLY CO #6035301200110706	1990510092599065	6319	#1448 FACILITIES ELDR	15.99
08/06/2020	UMB BANK NA	599071R799999000	6521	BOND 2017 TAX RFDG BDS SR	856,765.63
08/06/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	CLASSROOM SET TEN FRAMES	29.00
08/06/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	CLASSROOM SET TWENTY FRAM	29.00
08/06/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	CLASSROOM SET FIVE FRAMES	20.00
08/06/2020	VOSS LIGHTING	1990	1311	PHLF32T8TL941ALT0 PHIL F	2,175.00
08/06/2020	WALMART COMMUNITY/GEMB	7130610089799000	6397	#01 SDC SERICANO	47.48
08/06/2020	WALMART COMMUNITY/GEMB	7130610089799000	6399	#01 SDC SERICANO	1,115.94
08/06/2020	WARD'S NATURAL SCIENCE EST INC	199021S781199021	6399	SANDSTONE	108.75
08/06/2020	WARD'S NATURAL SCIENCE EST INC	199021S781199021	6399	SHIPPING	40.40
08/06/2020	WARD'S NATURAL SCIENCE EST INC	199011SC00111001	6399	MICROSCOPE COAXIAL 4X 10X	3,116.00
08/06/2020	WELLS FARGO BANK NA	599071B999999000	6511	SER 2009 PRNCPL ACCT COLL	1,190,000.00
08/06/2020	WELLS FARGO BANK NA	599071Y099999000	6521	SER 2010 INTRST ACCT COLL	148,575.00
08/06/2020	WELLS FARGO BANK NA	599071B999999000	6521	SER 2009 INTRST ACCT COLL	23,800.00
08/06/2020	WELLS FARGO BANK NA	599071Y099999000	6511	SER 2010 PRNCPL ACCT COLL	2,215,000.00
08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	EM-209, SLDT-A: NU COMPLE	424.00

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08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	EM-248A, TOLD-I:5 EXAMINE	261.00
08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	EM-250, TGMD-3 COMPLETE K	150.00
08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	#EM-206, SLDT-E:NU KIT	448.00
08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	SHIPPING	159.00
08/06/2020	WESTERN PSYCHOLOGICAL SERVICES	1990310088123031	6399	EM-248, TOLD-I:5 COMPLETE	307.00
08/06/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNV83412 CLEAR TAPE	7.18
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	QUA10740 ENVELOPES	13.20
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	SAN30008 SHARPIE PUPL DO	10.41
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	SAN1884309 LOW ODOR DRY	7.83
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	UNV43661 DRY ERASE CLEAN	5.44
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	UBC73833 JETSTREAM RETRAC	26.73
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	DYM91331 LETRA TAG LABEL	8.54
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	SAN 81045 LOW ODOR DRY E	22.55
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	SAN37003 UNTRA FINE SHARP	10.19
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	UNV35264 KRAFT CLASP ENV	9.95
08/06/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	DURMN2400B24000 AAA BATT	13.15
08/06/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	UBC60382 VISION STICK RO	21.58
08/06/2020	WILTONS OFFICEWORKS	1990610081299023	6399	ORDER #347755 SUPPLIES	638.76
08/06/2020	WORTHINGTON DIRECT LLC	1990110000111001	6397	SHIPPING	989.00
08/06/2020	WORTHINGTON DIRECT LLC	1990110000111001	6397	72"WX24" DX30"H, 1" EPOXY	6,907.80
08/06/2020	WORTHINGTON DIRECT LLC	1990110000111001	6397	18", BLACK, CHROME FRAME,	2,405.20
08/10/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
08/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	36.00
08/10/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,675.69
08/10/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,780.00
08/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,629.68
08/10/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
08/10/2020	EDUCATION SERVICE CENTER REGION 4	1990110099911048	6397	VERIZON HOTSPOT	4,180.00
08/10/2020	EDUCATION SERVICE CENTER REGION 4	1990110099911048	6397	HS LAPTOP HP PB11X360	75,645.00
08/10/2020	EDUCATION SERVICE CENTER REGION 4	1990110099911048	6397	IPAD 7TH GENERATION	24,125.00
08/10/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
08/10/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	370.24
08/10/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	178,546.46
08/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	104,053.45
08/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
08/10/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
08/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,414.67
08/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	875.00
08/10/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60

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08/10/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
08/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	220.83
08/12/2020	A+ GLASS & MIRROR	1990510092599065	6247	REPLACE BROKEN GLASS AT A	230.58
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 2 ONLINE 9781936	4,200.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 7 ONLINE 9781936	10,115.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX HS PHYSICS ONLINE 9781	4,760.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 4 ONLINE 9781936	4,200.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 6 ONLINE 9781936	13,387.50
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	STATE HS BIOLOGY ONLINE 9	4,760.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 3 ONLINE 9781936	4,200.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	STATE HS CHEMISTRY ONLINE	4,760.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 8 ONLINE 9781936	10,115.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 1 ONLINE 9781936	4,200.00
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE 5 ONLINE 9781936	11,812.50
08/12/2020	ACCELERATE LEARNING INC	4100110099911063	6321	TX GRADE K ONLINE 9781936	3,937.50
08/12/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP SUPPLIES	846.36
08/12/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	EXIT DEVICE TRIM	1,383.20
08/12/2020	ADRIENNE SOWELL	2400000004300000	5751	CN REF - E. SOWELL	60.60
08/12/2020	ALPHAGRAPHICS	1990310000399003	6399	500 BUSINESS CARDS FOR MA	38.22
08/12/2020	ALPHAGRAPHICS	199013S481199021	6399	500 BUSINESS CARDS FOR JE	38.22
08/12/2020	ALPHAGRAPHICS	1990110000111001	6497	2020 AMCHS SENIOR GRADUAT	1,672.16
08/12/2020	AMAZON COM LLC	1990110000122038	6399	NEIKO 53100A METAL PEG BO	21.98
08/12/2020	AMAZON COM LLC	1990110000131033	6399	31128 PILOT GT PREMIUM R	75.90
08/12/2020	AMAZON COM LLC	1990110000131033	6399	BALANCE FORM ANTI BURST S	21.98
08/12/2020	AMAZON COM LLC	1990310000199001	6399	SHIPPING	8.99
08/12/2020	AMAZON COM LLC	1990310081399035	6399	COMBINATION WHITEBOARD BU	39.35
08/12/2020	AMAZON COM LLC	1990310081399035	6399	LARGE DRY ERASE WALL CALE	49.99
08/12/2020	AMAZON COM LLC	199034VR92299062	6399	PUMPS FOR GALLON BOTTLES	34.92
08/12/2020	AMAZON COM LLC	1990110000122038	6397	COMMERCIAL GARAGE ROLLING	796.20
08/12/2020	AMAZON COM LLC	1990110000122038	6399	INCLY 120PCS PEG BOARD HO	107.97
08/12/2020	AMAZON COM LLC	19901100003110CA	6399	1/4 INCH X 48" WOODEN DOW	139.00
08/12/2020	AMAZON COM LLC	199036TN00191AAA	6399	BLUE COLD WATER SPIGOTS (	104.95
08/12/2020	AMAZON COM LLC	461011AR00111000	6399	TRUBIND BINDING SPINES/SP	86.30
08/12/2020	AMAZON COM LLC	1990110000311003	6399	STERILITE 17531712 15 QUA	229.26
08/12/2020	AMAZON COM LLC	1990110004211042	6399	DESK ORGANIZER 6 COMPARTM	9.81
08/12/2020	AMAZON COM LLC	199011VR111110SC	6399	STARFO FACE SHIELDS 10 PK	305.91
08/12/2020	AMAZON COM LLC	199013S881199021	6399	AVERY HALF SHEET LABELS,	22.99
08/12/2020	AMAZON COM LLC	1990230000199001	6399	RETURN SHIPPING	-40.00
08/12/2020	AMAZON COM LLC	1990310000199001	6399	LOGITECH C270 DESKTOP OR	437.90

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08/12/2020	AMAZON COM LLC	1990310081399035	6399	KITCHEN CABINET ORGANIZER	25.99
08/12/2020	AMAZON COM LLC	1990410074799047	6397	IPAD AND CABLES FOR STUDI	85.20
08/12/2020	AMAZON COM LLC	1990110000122038	6399	PEGBOARD RACK WALL GALVAN	239.82
08/12/2020	AMAZON COM LLC	1990110000131033	6399	AMERIWOOD HOME BRUXTON EL	117.48
08/12/2020	AMAZON COM LLC	1990310000399003	6399	3X LARGE ULTRA BRIGHT LED	19.95
08/12/2020	AMAZON COM LLC	1990310081399035	6399	PENTEL WOW! RETRACTABLE B	9.36
08/12/2020	AMAZON COM LLC	1990340092299062	6399	DAWN FOR BUILDING	66.09
08/12/2020	AMAZON COM LLC	1990530072699TTK	6399	SUPPLIES FOR DAVID AND SK	181.83
08/12/2020	AMAZON COM LLC	19901100042110CA	6399	PAINTBALL 500 ROUNDS .68	102.36
08/12/2020	AMAZON COM LLC	1990310081399035	6399	AVERY 8-TAB BINDER DIVIDE	11.73
08/12/2020	AMAZON COM LLC	1990310081399035	6399	LORELL FILE CABINET, BLAC	62.99
08/12/2020	AMAZON COM LLC	1990340092299062	6319	MOTOR LIFT	68.99
08/12/2020	AMAZON COM LLC	1990410074499044	6399	LACDO 360° PROTECTIVE 14	34.58
08/12/2020	AMAZON COM LLC	19901100003110CA	6399	COLORED PENCIL SHARPENERS	268.50
08/12/2020	AMAZON COM LLC	1990110004211042	6399	LARGE BLACK PAPER BAGS	55.98
08/12/2020	AMAZON COM LLC	19901100109110CV	6399	100 PACK FACE MASK LANYAR	330.00
08/12/2020	AMAZON COM LLC	199011VR811110CA	6399	INGEAR PROTECTIVE FACE SH	441.00
08/12/2020	AMAZON COM LLC	199011VR811110CA	6399	SOLIMO GALLON STORAGE BAG	352.00
08/12/2020	AMAZON COM LLC	1990310081399035	6399	500 PIECES TABS 2 INCH ST	8.99
08/12/2020	AMAZON COM LLC	19903600003990CA	6399	FACE SHIELDS	749.95
08/12/2020	AMAZON COM LLC	4610110010811000	6399	OPEN ENDED LANDYARDS	1,072.50
08/12/2020	AMAZON COM LLC	1990110000311003	6399	21.5 INCH PRIVACY SCREEN	43.66
08/12/2020	AMAZON COM LLC	1990110004211042	6399	PAPER MATE GEL PENS INK J	48.00
08/12/2020	AMAZON COM LLC	1990110004211042	6399	PEN HOLDERS	0.00
08/12/2020	AMAZON COM LLC	1990110004211042	6399	UNIBALL 207 GEL PENS	0.00
08/12/2020	AMAZON COM LLC	1990510092599065	6319	OFFICE SUPPLIES	57.54
08/12/2020	AMAZON COM LLC	461031S600199000	6399	DRAWER ORGANIZER S/5 - 2"	22.41
08/12/2020	AMAZON COM LLC	1990110000122038	6399	BORA WOOD ORGANIZER AND L	191.40
08/12/2020	AMAZON COM LLC	1990110000131033	6399	GRADUATION MALL GRADUATIO	699.00
08/12/2020	AMAZON COM LLC	19901100042110CA	6399	36 SET WATERCOLOR PAINT P	369.90
08/12/2020	AMAZON COM LLC	1990340092299062	6319	BOLT SNAPS FOR UNDER CARR	25.90
08/12/2020	AMAZON COM LLC	4610110000411000	6399	CVHS CLASSROOM SUPPLY ORD	370.84
08/12/2020	AMERICAN FIRE PROTECTION GROUP INC	1990510092599065	6319	FIRE EXT. CABINET	360.00
08/12/2020	AMY CASEY	2400000010100000	5751	CN REF - L. CASEY	104.20
08/12/2020	AMY CASEY	2400000010100000	5751	CN REF - O. CASEY	75.50
08/12/2020	AMY CASEY	2400000010100000	5751	CN REF - C. CASEY	102.55
08/12/2020	API NATIONAL SERVICE GROUP	1990510092599065	6247	SERVICE CALL FOR LEAK IN	700.00
08/12/2020	APPLE INC	199011FO00111001	6399	APPLE PENCIL 1ST GENERATI	1,335.00
08/12/2020	APPLE INC	1990530072699TTK	6399	LIGHTNING TO USB CABLE (2	54.00

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08/12/2020	APPLE INC	199011FO00111001	6397	IPAD 10.2 WIFI 32GB	4,435.00
08/12/2020	APPLE INC	1990530072699TTK	6399	APPLE PENCIL (1ST GENERAT	178.00
08/12/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	JUL SH WIRELESS	20.41
08/12/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	JUL SH WIRELESS	88.07
08/12/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	JUL SH WIRELESS	15.13
08/12/2020	AT&T MOBILITY II LLC	1990510092299062	6256	JUL TRA PHONE SRV	102.54
08/12/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	JUL SH WIRELESS	24.19
08/12/2020	AT&T MOBILITY II LLC	1990510092499064	6256	JUL CUS PHONE SRV	756.48
08/12/2020	AT&T MOBILITY II LLC	1990510092599065	6256	JUL OPR PHONE SRV	1,312.38
08/12/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	JUL SH WIRELESS	36.17
08/12/2020	AT&T MOBILITY II LLC	7130510089799000	6256	JULY SERVICE	507.19
08/12/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	JUL SH WIRELESS	35.45
08/12/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	JUL SH WIRELESS	32.06
08/12/2020	AT&T MOBILITY II LLC	1990510092699066	6256	JUL GR PHONE SRV	340.30
08/12/2020	AT&T MOBILITY II LLC	7140510089599000	6256	JULY SERVICE	370.05
08/12/2020	AVID CENTER--SI PAYMENT	199013SI04131033	6411	REG: 783243 DANNY MORCHAT	850.00
08/12/2020	AVINEXT	199036UL00399C03	6397	HP 3YR PICKUP WARRANTY UP	85.00
08/12/2020	AVINEXT	199036UL00399C03	6397	HP ELITEBOOK 850 G6	1,305.00
08/12/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	COMPRESSOR	551.68
08/12/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	CO2 CARTRIDGES	77.68
08/12/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	FILTERS	163.40
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0863002000115 TINY POLKA	20.92
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961597707 AMER GIRL W	34.98
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961723991 AMER GIRL W	33.58
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0714043061095 RUBIK'S OUT	37.74
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961502008 AMER GIRL W	83.92
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961502152 AMER GIRL E	83.92
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0019275077044 THINK FUN Z	27.98
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961618068 ROCK STAR O	34.92
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0673419282895 LEGO CLASSI	199.90
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961502015 AMER GIRL C	41.96
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0714043050273 RUBIKS 3X3	83.60
08/12/2020	BARNES & NOBLE INC	205013OF101240EH	6299	B25 HD ST STAFF DEV READI	500.00
08/12/2020	BARNES & NOBLE INC	1990120000199001	6329	READING MATERIAL FOR LIBR	404.84
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961502022 AMER GIRL W	41.96
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961502046 AMER GIRL K	83.92
08/12/2020	BARNES & NOBLE INC	211011PI11224000	6399	0887961661590 AMER GIRL W	33.58
08/12/2020	BARNES & NOBLE INC	205013OF101240EH	6299	STAFF DEV MATERIALS FOR B	450.48
08/12/2020	BATTERIES PLUS	1990510092599065	6319	BATTERIES	29.80

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08/12/2020	BCA ELECTRIC LLC	1990510092599065	6247	INSTALL NEW LIGHTING IN A	4,500.00
08/12/2020	BCA ELECTRIC LLC	1990510092599065	6249	INSTALL MEDIA BOXES IN AM	1,750.00
08/12/2020	BCS STARTER SERVICE	1990340092299062	6248	REBUILT STARTER FOR 208	189.95
08/12/2020	BEACH BROTHERS LLC	1990510092599065	6319	DRIVE WHEELS FOR TRANSPOR	837.00
08/12/2020	BLUE BAKER	1990130000399003	6499	LUNCH FOR NTU ON 8/4/20 &	332.24
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-JUL	12,750.56
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510020399000	6257	2376766-JUL	491.91
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011099000	6257	2309978-JUL	195.96
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-JUL	5,530.16
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-JUL	6,125.30
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-JUL	11,805.95
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510004399000	6257	2390772-JUL	353.82
08/12/2020	BRYAN TEXAS UTILITIES (BTU)	2400510011299000	6257	2399457-JUL	171.04
08/12/2020	CAPITOL BEARING SERVICE	1990510092699066	6319	GROUNDS PARTS	71.96
08/12/2020	CAPITOL BEARING SERVICE	1990510092699066	6319	GROUNDS PARTS	102.98
08/12/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011S781111021	6399	MOTICAM, MOTIC, X3 #59143	359.10
08/12/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011S781111021	6399	DLX WATER QLTY EDUCATOR R	894.25
08/12/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011S781111021	6399	SPECROSCOPE, ECON QUANTIT	294.60
08/12/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011S781111021	6399	TEST KIT, NPK SOIL #18187	146.65
08/12/2020	CARRIER SOUTH CENTRAL	1990510092599065	6499	FREIGHT CHARGES NOT PAID	45.00
08/12/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	416.92
08/12/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	169.26
08/12/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	153.36
08/12/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	254.52
08/12/2020	CHALK'S TRUCK PARTS INC	1990340092299062	6319	DEFROST FAN SWTICH, DOME	194.64
08/12/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	FIRE ALARM PARTS	12,375.00
08/12/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
08/12/2020	CHICK-FIL-A	19901300102990CH	6499	BOXED MEAL, CHICKEN SANDW	108.42
08/12/2020	CHICK-FIL-A	4610230010799000	6499	RPO FOR FOOD	469.75
08/12/2020	CHICK-FIL-A	4610130011199000	6399	BURRITOS	158.00
08/12/2020	CHICK-FIL-A	4610130011199000	6399	CHICK BISCUITS	107.60
08/12/2020	CHICK-FIL-A	4610130011199000	6399	SAUSAGE BISCUITS	87.60
08/12/2020	CHICK-FIL-A	1990340092299062	6399	EMPLOYEE IN-SERVICE MEETI	432.00
08/12/2020	CHICK-FIL-A	19901300102990CH	6499	BOXED MEAL, CHICKEN NUGGE	110.37
08/12/2020	CHICK-FIL-A	199013S3109990CV	6499	FOOD FOR NEW TEACHER UNIV	83.50
08/12/2020	CHRISTIE L CELAYA	1990110088123031	6411	M REIM JULY 2020	14.72
08/12/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS FOR 7/31/202	172.96
08/12/2020	CINTAS CORPORATION NO 2	1990340092299062	6395	SHOP UNIFORMS	160.86
08/12/2020	COCO LOCO RESTAURANT #2	199013S300399003	6499	BREAKFAST TACOS FOR NTU O	137.50

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08/12/2020	COLLEGE BOARD ACCUPLACER	461011S200311000	6339	070092188 ACCUPLACER TES	787.50
08/12/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	CSMS MOVE BACK FROM GYM T	10,900.00
08/12/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	AMCMS MOVE BACK FROM GYM	9,900.00
08/12/2020	COPY CORNER	19901300105990RP	6499	STAFF INFORMATION BOOKLET	292.00
08/12/2020	CORE & MAIN LP	1990510092699066	6319	GROUNDS SUPPLIES	84.18
08/12/2020	CORONAS MEXICAN RESTAURANTS #2	19901300104990SV	6499	CATER BREAKFAST FOR STAF	200.00
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR104990SV	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR107990PC	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR111990SC	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR201990OW	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR043990WB	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR00199001	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR00499004	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR101990SK	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR102990CH	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR110990GP	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR04199041	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR108990FR	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR109990CV	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR00399003	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR112990RB	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR04299042	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR105990RP	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR202990CG	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CROWDHEALTH SOURCE LLC	199033VR203990PT	6399	DISPOSABLE ISOLATION GOWN	112.50
08/12/2020	CRYSTAL MARIE BISCHOFF	1990340092299062	6499	TXDEPTSAFETY 10/25/19	57.00
08/12/2020	CRYSTAL MARIE BISCHOFF	1990340092299062	6499	TXDEPTSAFETY 9/16/19	25.00
08/12/2020	CSTX1ABE/ANOTHER BROKEN EGG	199013S304299042	6499	NTU BREAKFAST -	80.00
08/12/2020	CSTX1ABE/ANOTHER BROKEN EGG	199013S304299042	6499	NTU BREAKFAST	150.00
08/12/2020	CXTEC	1990530072699TTK	6396	3FT CABLE MINI CAT6 BLUE	56.00
08/12/2020	CXTEC	1990530072699TTK	6396	3FT CABLE MINI CAT6 ORANG	12.00
08/12/2020	CXTEC	1990530072699TTK	6396	5FT CABLE MINI CAT6 YELLO	132.60
08/12/2020	CXTEC	1990530072699TTK	6396	5FT CABLE MINI CAT6 ORANG	221.00
08/12/2020	CXTEC	1990530072699TTK	6396	5FT CABLE EXPRESSMINI CAT	1,617.72
08/12/2020	CXTEC	1990530072699TTK	6499	ESTIMATED SHIPPING/HANDLI	60.88
08/12/2020	CXTEC	1990530072699TTK	6396	CXTEC REBAG/REBOX CHARGE	100.20
08/12/2020	CXTEC	1990530072699TTK	6396	5FT CABLE MINI CAT6 GREEN	167.96
08/12/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	477.50
08/12/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	1,150.00

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08/12/2020	DIESEL POWER SUPPLY	1990340092299062	6319	TCM FOR BUS 150	920.24
08/12/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	REROUTING ROOF DRAINS AT	3,279.10
08/12/2020	ED PHILLIPS PLUMBING	1990510092599065	6249	HYDRO SCRUB SEWER LINES A	1,375.00
08/12/2020	EDUCATIONAL ENTERPRISES RECORDING	199011CH00111001	6399	COMPLETE SET OF MUSIC EMA	155.00
08/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	FERTILIZER	137.09
08/12/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	52.19
08/12/2020	EXCEL TOWING	1990340092299062	6248	TOWING FOR 208	265.00
08/12/2020	FASTSERV SUPPLY INC	1990340092299062	6319	O RINGS, SELF TAPPING SCR	79.37
08/12/2020	FASTSERV SUPPLY INC	199034VR92299062	6399	SCREWS FOR HAND SANITIZER	45.00
08/12/2020	FIKES WHOLESALE INC	1990	1311.FUL	UNLEADED FUEL	7,894.46
08/12/2020	FRANK'S ELECTRIC MOTOR SERVICE INC	1990510092599065	6319	MOTOR	244.85
08/12/2020	FRIO HYDRATION LLC	199036TN00391AAA	6397	LAGO GRANDE	6,000.00
08/12/2020	FRIO HYDRATION LLC	199036TN00391AAA	6399	SHIPPING	125.00
08/12/2020	FRIO HYDRATION LLC	199036TN00391AAA	6399	LAGO GRANDE	1,098.40
08/12/2020	FRIO HYDRATION LLC	199036TN00391AAA	6399	COOLER GRAPHICS	500.00
08/12/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR VARIOUS S	129.00
08/12/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	43.42
08/12/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	40.32
08/12/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR ALL SCHOO	32.23
08/12/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	51.91
08/12/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR ALL SCHOO	38.16
08/12/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR VARIOUS S	38.16
08/12/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR ALL SCHOO	36.70
08/12/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR ALL SCHOO	44.86
08/12/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR ALL SCHOO	54.32
08/12/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR ALL SCHOO	45.00
08/12/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR VARIOUS S	45.00
08/12/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR ALL SCHOO	40.32
08/12/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR VARIOUS S	32.23
08/12/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR ALL SCHOO	36.49
08/12/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR VARIOUS S	44.16
08/12/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR ALL SCHOO	26.79
08/12/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR VARIOUS S	6.07
08/12/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR VARIOUS S	48.21
08/12/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR ALL SCHOO	50.09
08/12/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR ALL SCHOO	48.97
08/12/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR VARIOUS S	37.60
08/12/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	44.86
08/12/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR ALL SCHOO	43.42

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08/12/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR VARIOUS S	36.70
08/12/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR VARIOUS S	36.49
08/12/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR ALL SCHOO	129.00
08/12/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR ALL SCHOO	144.20
08/12/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR ALL SCHOO	6.07
08/12/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR ALL SCHOO	48.21
08/12/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR VARIOUS S	50.09
08/12/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	48.97
08/12/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR ALL SCHOO	37.60
08/12/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	26.79
08/12/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	54.32
08/12/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR VARIOUS S	144.20
08/12/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR ALL SCHOO	51.91
08/12/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR ALL SCHOO	44.16
08/12/2020	GNEIL	1990410074399043	6497	SERVICE AWARD PIN/RUBY/EN	618.86
08/12/2020	GNEIL	1990410074399043	6497	SERVICE AWARD PINS/GOLD/E	2,216.37
08/12/2020	GNEIL	1990410074399043	6497	DELIVERY/MISC CHARGES	147.98
08/12/2020	GNEIL	1990410074399043	6497	SERVICE AWARD PIN/SAPPHIR	227.88
08/12/2020	GOODYEAR AUTO SERVICE CENTER	1990340092299062	6319	SHERIFF'S CAR 83 NEW TIRE	1,188.96
08/12/2020	GOPHER SPORT	199011PE04111041	6399	HEAVY DUTY ICE BAGS	107.10
08/12/2020	GOPHER SPORT	199011PE04111041	6399	MUELLER 2" ELASTIC WRAP B	39.50
08/12/2020	GOPHER SPORT	199011PE04111041	6399	QUICK TURN LIOCORICE SPEE	48.50
08/12/2020	GOPHER SPORT	199011PE04111041	6399	EASTON INCREDIBALL SOFTBA	7.87
08/12/2020	GOPHER SPORT	199011PE04111041	6399	RUBBERMAID BRUTE CONTAIN	89.95
08/12/2020	GOPHER SPORT	199011PE04111041	6399	MUELLER 4" ELASTIC WRAP B	50.30
08/12/2020	GOPHER SPORT	199011PE04111041	6399	RAINBOW AIRMASTER PLASTIC	20.65
08/12/2020	GOPHER SPORT	199011PE04111041	6399	GOPHER GRATEBASE BASES SE	64.95
08/12/2020	GOPHER SPORT	199011PE04111041	6399	RAINBOW SOFTEX SOCCER BAL	89.95
08/12/2020	GOPHER SPORT	199011PE04111041	6399	RAIBOW OVERSIZE ALUM TENN	139.50
08/12/2020	GOPHER SPORT	199011PE04111041	6399	RCQUET JACKET BADMINTON S	119.90
08/12/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	TOOLS	399.00
08/12/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	683.55
08/12/2020	HEARTLAND PARK & RECREATION LLC	2050510010224H00	6619.LI	SITE LEVEL PLAY AREA AND	13,255.00
08/12/2020	HEARTLAND PARK & RECREATION LLC	69158100101990CI	6639	PLAYGROUND EQUIPMENT FOR	12,000.00
08/12/2020	HEARTLAND PARK & RECREATION LLC	2050510010224H00	6639	2-5 PLAYSCAPE AND SHADE S	39,000.00
08/12/2020	HEARTLAND PARK & RECREATION LLC	2050510010424H00	6619.LI	INSTALL 2500 SQFT PIP SUR	20,625.00
08/12/2020	HEB GROCERY COMPANY	199011EL69925033	6399	#25 ESL SS SHOALMIRE	58.87
08/12/2020	HEB GROCERY COMPANY	1990210081199021	6399	#28 CO/C&I GRAEBNER	65.04
08/12/2020	HEB GROCERY COMPANY	1990410070199080	6499	#26 SUPT HORN	78.86

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08/12/2020	HEB GROCERY COMPANY	1990410074799047	6499	#23 SUPT HORN	43.11
08/12/2020	HEB GROCERY COMPANY	205161OF101240EH	6499	#27 EHS MUNOZ	67.00
08/12/2020	HEB GROCERY COMPANY	199011EL69925033	6499	#24 ESL SS SAMUELSON	25.03
08/12/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	2.67
08/12/2020	HEB GROCERY COMPANY	205161OF101240EH	6399	#27 EHS MUNOZ	29.40
08/12/2020	HEB GROCERY COMPANY	2400350000199000	6341	#47 CN FOOD MATA	13.21
08/12/2020	HEB GROCERY COMPANY	7130610089799000	6499	#12 SDC MEZA	561.82
08/12/2020	HELLAS CONSTRUCTION INC	1990510092599065	6247	REPAIRS TO FOOTBALL FIELD	41,550.00
08/12/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	JACK CHAIN	30.16
08/12/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	TOOLS	378.08
08/12/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	1,866.46
08/12/2020	HOBBY LOBBY STORES INC	199036SO00391AAA	6399	92966739 CSHS PRYOR	-17.98
08/12/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92666269 SDC MEZA	62.96
08/12/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92772699 SDC MEZA	77.57
08/12/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	92894422 SDC MEZA	26.96
08/12/2020	HOBBY LOBBY STORES INC	7130610089799000	6399	93020570 SDC MEZA	16.13
08/12/2020	HOBBY LOBBY STORES INC	199011EL69925033	6399	92737966 ESL SS SAMUE	103.36
08/12/2020	HOBBY LOBBY STORES INC	199013S481199021	6399	93055343 C&I HOLMES	49.39
08/12/2020	HOBBY LOBBY STORES INC	1990110000131033	6399	93120830 AMCHS AVID	86.31
08/12/2020	HOBBY LOBBY STORES INC	205161OF101240EH	6399	93111235 EHS TUCKER	98.36
08/12/2020	HOBBY LOBBY STORES INC	199011EL69925033	6399	92789072 ESL SS SHOEL	49.93
08/12/2020	HOBBY LOBBY STORES INC	199036SO00391AAA	6399	92903412 CSHS PRYOR	95.30
08/12/2020	HOUGHTON MIFFLIN	461011FO00111000	6399	9780547944951-ABRIENDO PU	835.00
08/12/2020	HOUGHTON MIFFLIN	461011FO00111000	6399	SHIPPING AND HANDLING	87.68
08/12/2020	HUGHES SUPPLY INC	199051NA82199061	6319	SHOWERS FOR NATATORIUM	14,674.08
08/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	669.61
08/12/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	494.47
08/12/2020	HUNTON DISTRIBUTION	1990510092599065	6319	HVAC SUPPLIES	709.65
08/12/2020	HUNTON DISTRIBUTION	1990510092599065	6319	MOTOR AND COMPRESSOR	3,565.46
08/12/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	PARTS FOR GROUNDS EQUIPME	137.78
08/12/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	BLOWER HARNESS	30.18
08/12/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	MOWER BLADES	221.26
08/12/2020	INTERSTATE BILLING SERVICE INC	1990340092299062	6319	HT4 PARTS AND TBB BUS PAR	345.56
08/12/2020	JANET JOZWIAK	2400000000100000	5751	CN REF - M. MENCHACA	33.64
08/12/2020	JASONS DELI	19901300105990RP	6499	LUNCH FOR NEW TEACHER UNI	71.18
08/12/2020	JASONS DELI	19901300108990FR	6499	RUNNING PURCHASE ORDER	42.26
08/12/2020	JASONS DELI	1990130004299042	6499	NEW TEACHER STAFF DEVELOP	190.94
08/12/2020	JASONS DELI	199013S3202990CG	6499	LUNCH FOR NTU AUG 5, 2020	98.49
08/12/2020	JASONS DELI	199013S3111990SC	6499	12 BOX LUNCHES	90.80

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08/12/2020	JASONS DELI	1990340092299062	6399	BREAKFAST FOR IN-SERVICE	479.40
08/12/2020	JASONS DELI	19901300105990RP	6499	DELIVERY TIP	10.00
08/12/2020	JD PALATINE LLC	1990410074399043	6299	BACKGROUND CHECKS FOR TAL	405.30
08/12/2020	JENNIFER WOLF	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	72.75
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	294.08
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	482.93
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	89.25
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	877.16
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC BELTS	147.06
08/12/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	181.45
08/12/2020	JOHNSTONE SUPPLY	1990510092599065	6319	BALL BEARINGS	70.40
08/12/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	3,981.41
08/12/2020	JW PEPPER AND SON INC	199036OR00399C03	6399	ORCHESTRA MUSIC PER ATTAC	40.00
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	DIES IRAE FROM REQUIEM	10.50
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	SHIPPING AND HANDLING	8.99
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	YOU DO NOT WALK ALONE - I	45.00
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	SLEEP - INV 349112186	14.25
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	BENIGNE FAC DOMINE - INV	11.75
08/12/2020	JW PEPPER AND SON INC	199011CH00111001	6399	RIDE IN CHARIOT - INV 349	12.25
08/12/2020	JYOTI SUDHWANI	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/12/2020	KOLACHE ROLFS LLC	1990130000399003	6499	25 BAGS/ 2 KOLACHES EA. D	94.50
08/12/2020	KURITA AMERICA INC	1990510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
08/12/2020	KWEST SOURCING	199011VR74899048	6399	KN95 FACE MASK	2,240.00
08/12/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	PURGE VALVE, THROTTLE COU	520.47
08/12/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	HT1 REPAIR	365.00
08/12/2020	LAKEDREIA JOHNSON	4610230000199000	6411	M REIMKILLEENFUNERAL	128.80
08/12/2020	LAKESHORE LEARNING MATERIALS	19901100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.78
08/12/2020	LAKESHORE LEARNING MATERIALS	19901100110110GP	6399	ITEM # TC472 - HOME SWEET	71.86
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	1,838.04
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW605AAE ARUBA AIRWAVE 1	619.74
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW619AAE ARUBA LC-K-15 AO	1,201.78
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6299	TENABLE.10 VULNERABILITY	3,937.50
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J4858D ARUBA 1G SFP LC SX	38.03
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JZ370A AP-MNT-MP10-A AP M	210.45
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9281D ARUBA 10G SFP+ TO	21.84
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	2,628.50
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	3,092.26
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G POE	7,626.75

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08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	Q9H63A ARUBA AP-515 (US)	12,782.06
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX26A ARUBA 6405 SWITCH	14,842.94
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX35A ARUBA 6400 1800W P	8,912.11
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX38B ARUBA 6400 48P 1GB	63,757.39
08/12/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX39B ARUBA 6400 48P 1GB	17,982.94
08/12/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	33.94
08/12/2020	LETCO GROUP LLC	1990510092699066	6319	KIDDIE KUSHION	2,824.00
08/12/2020	LISA M VALDEZ	20513200811240EH	6411	M REIM JULY 2020	53.82
08/12/2020	LISLE VIOLIN SHOP	461036OR04399000	6399	590-123T CORE SELECT	990.00
08/12/2020	LISLE VIOLIN SHOP	461036OR04399000	6399	590-123 CORE SELECT CS200	990.00
08/12/2020	LONGHORN BUS SALES LLC	1990340092299062	6319	NED LICENSE, WHEEL CHAIR	687.50
08/12/2020	LOVING GUIDANCE INC	2051130081124000	6299	8/4/20 1 DAY CD TRAINING	1,585.00
08/12/2020	LOVING GUIDANCE INC	199011PK81199032	6299	8/4/20 1 DAY CD TRAINING	1,585.00
08/12/2020	M ISABEL VALES	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/12/2020	MACKIN EDUCATIONAL RESOURCES	461012LI10799000	6329	VARIOUS TITLES	706.28
08/12/2020	MACKIN EDUCATIONAL RESOURCES	199011TU107110PC	6399	VARIOUS TITLES	1,000.00
08/12/2020	MACKIN EDUCATIONAL RESOURCES	19901300107990PC	6329	VARIOUS TITLES	475.84
08/12/2020	MACKIN EDUCATIONAL RESOURCES	19901200107990PC	6329	VARIOUS TITLES	1,793.72
08/12/2020	MACROAIR TECHNOLOGIES INC	69158100923990CI	6629	PROVIDE & INSTALL 2 NEW F	9,790.00
08/12/2020	MELANIE L MARSHALL	1990210081199021	6399	SUMMER RIBBON WREATH	65.00
08/12/2020	MELANY WOLFE	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/12/2020	MICHAEL THOMAS	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	75.00
08/12/2020	MONOGRAMS & MORE	199011VR043110WB	6399	DISTANCE STICKERS	839.93
08/12/2020	MONOGRAMS & MORE	1990210081199021	6399	J317 PA CORE SOFT SHELL J	244.00
08/12/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	5146907 ADIDAS CREATOR 36	55.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 1	12.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 22	198.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 8	72.00
08/12/2020	MONOGRAMS & MORE	1990210081199021	6399	L317 PA LADIES CORE SOFT	655.00
08/12/2020	MONOGRAMS & MORE	199013S781199021	6399	SETUP FEE	25.00
08/12/2020	MONOGRAMS & MORE	19902300043990WB	6399	STAFF SHIRTS	1,029.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 10	90.00
08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	ART FEE	20.00
08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	GILDAN SOFTSTYLE DARK HEAT	13.50
08/12/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFS5228 ADIDAS FS5228 U	250.00
08/12/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFS5228 ULTIMATE 3-STRIP	50.00
08/12/2020	MONOGRAMS & MORE	8650000000100000	6999	FFA SCRUB	69.00
08/12/2020	MONOGRAMS & MORE	199011VR043110WB	6399	SHIPPING	21.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 24	207.00

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08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	SETUP FEE	25.00
08/12/2020	MONOGRAMS & MORE	199013S781199021	6399	GI64000 GILDAN SOFTSTYLE	405.00
08/12/2020	MONOGRAMS & MORE	19902300043990WB	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64400 GILDAN STOFSTYLE LO	23.00
08/12/2020	MONOGRAMS & MORE	199013S781199021	6399	ART FEE	20.00
08/12/2020	MONOGRAMS & MORE	199013S781199021	6399	GI64400 LONG SLEEVE, 1 ME	23.00
08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	GILDAN SOFSTYLE INDIGO BL	23.00
08/12/2020	MONOGRAMS & MORE	19902300043990WB	6399	ART CHARGES	20.00
08/12/2020	MONOGRAMS & MORE	1990110000311003	6399	CSHS LOGOED MASKS	8,750.00
08/12/2020	MONOGRAMS & MORE	1990110004211042	6399	LANYARDS GREY BLACK AND W	280.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	64000 GILDAN SOFTSTYLE 2	22.00
08/12/2020	MONOGRAMS & MORE	199013S681199021	6399	SETUP FEE	25.00
08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	GILDAN SOFSTYLE LONG SLEE	24.00
08/12/2020	MONOGRAMS & MORE	199013S881199021	6399	GILDAN SOFTSTYLE INDIGO B	446.50
08/12/2020	MOTOROLA SOLUTIONS INC	429052SG72699000	6396	ADD:IMPRES SINGLE UNIT CH	1,368.00
08/12/2020	MOTOROLA SOLUTIONS INC	429052SG72699000	6396	ADD: 1900MAH LI-ION IMPRE	2,457.00
08/12/2020	MOTOROLA SOLUTIONS INC	429052SG72699000	6396	APX 4000 7/800 MHZ RADIO	50,476.08
08/12/2020	MOTOROLA SOLUTIONS INC	429052SG72699000	6396	RADIO MANAGEMENT LICENSE	2,044.00
08/12/2020	MYERS TIRE SUPPLY DISTRI BUTION INC	1990340092299062	6319	BRAKE CLEANER	67.68
08/12/2020	NAPA AUTO PARTS	1990340092299062	6319	BUS PARTS, OIL AND FILTER	860.25
08/12/2020	NEW CANEY ISD ATHLETICS	1990360000391AAA	6495	NEW CANEY INCREASED DUES	300.00
08/12/2020	NEW CANEY ISD ATHLETICS	1990360000391AAA	6495	DIST 8 5A DUES 20-22	516.67
08/12/2020	NSPA	461036NP00199000	6399	NEWSPAPER RENEWAL FEE FOR	129.00
08/12/2020	NSPA	461036NP00199000	6399	TRADITIONAL NEWSPAPER CRI	119.00
08/12/2020	OFFICE DEPOT INC	1990230000199001	6399	OFFICE DEPOT® BRAND PREPR	104.00
08/12/2020	OFFICE DEPOT INC	1990110000122038	6399	JUSTBASICS 1 SUBJECT COLL	68.40
08/12/2020	OFFICE DEPOT INC	1990110000131033	6399	#8407 AMCHS AVID STAN	84.22
08/12/2020	OFFICE DEPOT INC	1990410074499044	6399	HP HIGH-YIELD BLACK TONER	79.26
08/12/2020	OFFICE DEPOT INC	1990410074499044	6399	PORELON BR80C-6 REPLACEME	13.59
08/12/2020	OFFICE DEPOT INC	2110110010224000	6399	ITEM #276059 PENCIL POUCH	152.32
08/12/2020	OFFICE DEPOT INC	19901300102990CH	6399	#8425 CH SKRIVANEK	251.07
08/12/2020	OFFICE DEPOT INC	1990230000199001	6399	BLUE SKY DABNEY LEE MONTH	23.99
08/12/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	DEMO OF SIDEWALK	500.00
08/12/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6247	REPLACE STEPS AT OAKWOOD	6,900.00
08/12/2020	PANERA BREAD BAKERY CAFE	19901300107990PC	6499	STAFF DEVELOPMENT FOOD	161.31
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A103000166050, BAILEY 4 Q	40.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600066, BAILEY 4 S	215.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600046, BAYLEY 4 C	360.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600050, BAYLEY 4 M	60.00

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08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600051, BAYLEY 4 C	240.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600108, TOLD-5 P	413.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600056, BAYLEY 4 M	90.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600065, BAILEY 4 C	285.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600093, BAYLEY 4 R	435.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009576, CASL-2 COMPREH	165.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009584, CASL-2 PRESCHO	150.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600062, BAYLEY 4 D	1,025.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	158009568, CASL-2 KIT	1,270.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600047, BAYLEY 4 S	330.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600058, BAYLEY 4 O	30.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600048, BAYLEY 4 C	65.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600109, TOLD-5 P E	227.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	A102001600049, BAYLEY 4 L	65.00
08/12/2020	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	197.00
08/12/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	467,800.08
08/12/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	600,279.05
08/12/2020	PERFECTION LEARNING CORPORATION	461011FO00111000	6399	SHIPPING	29.99
08/12/2020	PERFECTION LEARNING CORPORATION	461011FO00111000	6399	LE FRANCAIS ESSENTIEL: BO	200.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.001	CN001PETTYCASHSTARTUP	520.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.042	CN042PETTYCASHSTARTUP	110.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.101	CN101PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.102	CN102PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.107	CN107PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.041	CN041PETTYCASHSTARTUP	125.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.043	CN043PETTYCASHSTARTUP	90.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.105	CN105PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.112	CN112PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.202	CN202PETTYCASHSTARTUP	75.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.111	CN111PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.109	CN109PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.108	CN108PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.003	CN003PETTYCASHSTARTUP	420.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.104	CN104PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.004	CN004PETTYCASHSTARTUP	35.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.110	CN110PETTYCASHSTARTUP	20.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.201	CN201PETTYCASHSTARTUP	70.00
08/12/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400	1103.203	CN203PETTYCASHSTARTUP	75.00
08/12/2020	PILGER'S TIRE AUTO CENTER	1990510092599065	6319	PARTS FOR T-25	2,091.74

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08/12/2020	PILGER'S TIRE AUTO CENTER	1990510092599065	6299	TIRE REPAIR	17.50
08/12/2020	PITNEY BOWES RESERVE ACCOUNT	4610110000111000	6399	POSTAGE FOR 2019-2020 SCH	5,000.00
08/12/2020	PRECISION PAVEMENT MAINTENANCE LLC	1990510092599065	6249	REPAINT STRIPES AND FIRE	7,640.00
08/12/2020	PROAIR LLC	1990340092299062	6319	SHORT DRIERS AND A/C COMP	488.27
08/12/2020	PRODUCERS COOPERATIVE ASSOCIATION	1990510092699066	6319	ROUNDUP	135.00
08/12/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	MOWER BLADES	355.96
08/12/2020	RAY CRISWELL DISTRIBUTING CO INC	1990340092299062	6319	COIL CLEANER FOR A/C ON B	16.00
08/12/2020	REX WOODS	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/12/2020	SANDRA ARELLANO-RIVERS	2400000000300000	5751	CN REF - M. RIVERS	16.10
08/12/2020	SCHOOL HEALTH CORPORATION	2051330081224CEH	6399	1003001- SPOT VISION SCRE	7,600.00
08/12/2020	SCHOOL MATE	4610110010811000	6399	VALUE PLANNERS	299.00
08/12/2020	SCHOOL MATE	4610110010811000	6399	SHIPPING	51.75
08/12/2020	SCHOOL OUTFITTERS LLC	4610110000111000	6399	TACKLESS DISPLAY RAILS -	2,008.96
08/12/2020	SCHOOL OUTFITTERS LLC	461036CL00191000	6399	TACKLESS DISPLAY RAILS -	491.28
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1565727 GLUE WASH GAL	12.15
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1485744 BOARD RR 22X28	12.28
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1485745 BOARD RR 22X28	12.28
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#248420 CUPS ROUND PAINT	13.25
08/12/2020	SCHOOL SPECIALTY INC	19901200104990SV	6399	ONLINE CART# 7792166287 L	115.77
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1485727 BOARD RR 22X28	4.59
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1530187 MARKER SHARPIE 3	25.98
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1329811 PAPER ART MIXED	145.80
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1312184 CONTS. PAPER 12X	6.82
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#1119206 STAPLER HEAVY DU	42.89
08/12/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	#2019759 PAINT PUMP	11.64
08/12/2020	SCHOOLGY INC	4100110099911063	6321	ASSESSMENT MANAGEMENT PLA	54,510.00
08/12/2020	SEON DESIGN INC	1990340092299062	6319	MONITOR FOR CAMERA SYSTEM	275.00
08/12/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	CBF CELLO BOW FORCE	59.90
08/12/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	BF 44 BLU BOW FORCE 4/4	35.98
08/12/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	KT50 KORG CA-50 CHROM	299.85
08/12/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	PROJECT CONSULTANCY-12 MO	508.25
08/12/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	SSRPM BASE ONBOARDING-12	7,905.00
08/12/2020	SIGMA THREAT MANAGEMENT ASSOCIATES	199052SF74899065	6399	FULL DAY SCHOOL THREAT AS	6,500.00
08/12/2020	SIGN PRO INC	1990510092599065	6319	TRUCK DECALS	56.00
08/12/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	550.50
08/12/2020	SOUTHERN FLORAL COMPANY	8650000000100000	6999	FLOWERS/SUPPLIES FOR ARRA	493.43
08/12/2020	SOUTHERN TIRE MART LLC	1990340092299062	6319	10 SPECIAL NEEDS TIRES 25	2,670.00
08/12/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6249	BUILD WALL BETWEEN AG MEC	5,000.00
08/12/2020	SPAWGLASS CONSTRUCTION CORP	2051510081224CEH	6399	INSTALL WALL IN OLD LEAP	7,450.00

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08/12/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6299	LABOR TO CLEAN AG SHOP AR	4,000.00
08/12/2020	SPAWGLASS CONSTRUCTION CORP	69158100104990CI	6629	PROVIDE NEW GYM FLOORING	69,500.00
08/12/2020	SPRINT CORPORATION	1990530072699TTK	6299	JUL TECH GPS	250.00
08/12/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	COFFEE AND SUPPLIES	424.76
08/12/2020	STERLING FIRST AID AND SAFETY	1990510092599065	6319	CABINET REFILLS	295.15
08/12/2020	STRING & HORN SHOP INC, THE	199036BD00399C03	6299	RPO FOR INSTRUMENT REPAIR	315.00
08/12/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	YEP-642TII YAMAHA NEO 4 V	10,300.00
08/12/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	YCL-221 YAMAHA YCL-221 BA	1,795.00
08/12/2020	STRING & HORN SHOP INC, THE	199036BD04399CWB	6499	BAND INSTRUMENT REPAIRS	400.00
08/12/2020	SUDDENLINK	1990530072699TTK	6299	JUL INT SRV	3,770.95
08/12/2020	SUPERIOR TEXT LLC	2110110011224000	6329	9781947604469 THE NEW ART	149.22
08/12/2020	SUPERIOR TEXT LLC	2110110011224000	6329	9781945349362 THE NEW ART	27.58
08/12/2020	SUPERIOR TEXT LLC	2110110011224000	6329	9781945349652 THE NEW ART	23.84
08/12/2020	SUPERIOR TEXT LLC	2110110011224000	6329	9781945349676 THE ART/SCI	27.58
08/12/2020	SUPERIOR TEXT LLC	2110110011224000	6329	9781945349805 THE NEW ART	47.68
08/12/2020	TASB	1990510092599065	6299	ASBESTOS INSPECTIONS	12,780.00
08/12/2020	TASSP/TASC	1990230000199001	6495	MEMBERSHIP RENEWAL FOR KE	255.00
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	5736578 ALL TOPICS DIGITA	118.27
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	#5532342 5TH GRADE SCIENC	118.27
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	3432927 DIGITAL EXIT TICK	73.60
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	PROCESSING FEE-INSTRUC SU	2.99
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	#5778445 DIGITAL INTERACT	147.84
08/12/2020	TEACHER SYNERGY LLC	199011002011100W	6399	PROCESSING FEE	2.99
08/12/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6247	SERVICE WORK ON RTU 15 AN	4,835.64
08/12/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6247	SERVICE FOR ADMIN HVAC	1,217.00
08/12/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6247	SERVICE CALL FOR HVAC ISS	10,083.89
08/12/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	2.00
08/12/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000191AAA	6495	20-21 THSCA MEMBERSHIP DA	70.00
08/12/2020	TK SALES	1990510092499064	6319	FLOOR FINISH	1,556.25
08/12/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	4,237.20
08/12/2020	TRIBUNE CONTENT AGENCY LLC	8650000000300000	6999	O-CAMPUS YB SERVICE- 8/1/	350.00
08/12/2020	ULINE INC	1990230000399003	6399	H-418 SAFETY TAPE APPLICA	246.00
08/12/2020	ULINE INC	1990230000399003	6399	ESTIMATED SHIPPING/HANDLI	42.88
08/12/2020	ULINE INC	1990230000399003	6399	S-13511 ULINE INDUSTRIAL	108.00
08/12/2020	UNIVERSITY OF TEXAS - HSC	199013PK81199032	6299	4/15/20 STAFF TRAINING. P	1,350.00
08/12/2020	UNIVERSITY OF TEXAS - HSC	2050130081124000	6299	4/15/20 STAFF TRAINING. H	1,350.00
08/12/2020	UT HIGH SCHOOL	199031CE81399035	6339	MATH 5 RETAKE CARLISE	25.00
08/12/2020	UT HIGH SCHOOL	199031CE81399035	6339	EXPEDITED SHIPPING	20.00
08/12/2020	UT HIGH SCHOOL	199031CE81399035	6339	MATH 5 CBE ANDREW LU	50.00

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08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	3 COLOR BLOCK - MAR SIL B	36.50
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	POWERFIT SHELL TOP - WS10	72.95
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	CUSTOM LETTERING - WOMEN'	25.95
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	POWERFIT SHELL TOP - WS12	82.95
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	DOUBLE REVERSE ARCH - FWH	44.50
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191AAA	6399	POWERFIT SHELL TOP - WS18	599.75
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	VSF WOMEN'S SHELL - WS082	171.90
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL04191C41	6399	MP22 22 IN MEGAPHONE/MI	289.50
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191AAA	6399	POWERFIT A-LINE SKIRT - S	424.75
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL04191C41	6399	ESTIMATED SHIPPING/HANDLI	13.28
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191C01	6395	TIGER - MAR - ECM14	55.00
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL04191C41	6399	MEGSSJ2 2CLR MEG SCREEN	160.00
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL04191C41	6399	MEGSSJ2 2CLR SCREEN/MIN	160.00
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	VSF A-LINE SKIRT - S005	133.90
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199036CL00191AAA	6399	3 COLOR DOUBLE ARCH - FMA	222.50
08/12/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	BOY CUT BRIEFS - SSBC15	334.80
08/12/2020	VATAT	1990130000322038	6411	ADDITIONAL REGISTRATION -	200.00
08/12/2020	VISTA HIGHER LEARNING	461011FO00311000	6399	978-1-61857-225-7 AP SPAN	2,048.02
08/12/2020	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	SHIPPING	79.90
08/12/2020	VOYAGER SOPRIS LEARNING	199011DX99911031	6399	PASSPORT READING JOURNEYS	799.00
08/12/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER# 000261 - NATALIE	10,772.50
08/12/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074399043	6211	MATTER# 000265 K. MAGEE E	378.00
08/12/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	199041VR74899048	6211	MATTER# 00263 - COVID 19	283.50
08/12/2020	WASHING EQUIPMENT OF TEXAS INC	1990340092299062	6219	WASH BAY REPAIR	608.88
08/12/2020	WATERBOY GRAPHICS LLC	4610230010799000	6399	KINDNESS POSTERS	300.00
08/12/2020	WATERBOY GRAPHICS LLC	4610230010799000	6399	ESTIMATED SHIPPING/HANDLI	20.00
08/12/2020	WC TRACTOR	1990510092699066	6319	PARTS FOR GROUNDS TRACTOR	51.76
08/12/2020	WEAVER AND TIDWELL LLP	1990410074899048	6212	PROGRESS BILL: ANNUAL AUD	12,000.00
08/12/2020	WILTONS OFFICEWORKS	1990	1311	UNV27421 STICK BALLPOINT	88.00
08/12/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE1190 5 TAB DIVIDERS	108.00
08/12/2020	WILTONS OFFICEWORKS	1990360000191AAA	6399	HP 30A INK	125.78
08/12/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	AVE17021 BINDERS	466.40
08/12/2020	WILTONS OFFICEWORKS	1990510092399063	6399	UNV42215 HANGING FILE FOL	3.72
08/12/2020	WILTONS OFFICEWORKS	199011VR81111032	6399	KITS W/SCHOOL SUPPLIES FO	2,577.60
08/12/2020	WILTONS OFFICEWORKS	1990510092399063	6399	AVE11668 TABLE'N'TABS DIV	23.90
08/12/2020	WILTONS OFFICEWORKS	1990	1311	PDC105870 POWER DUSTER, 1	171.36
08/12/2020	WILTONS OFFICEWORKS	1990	1311	UNV27420 STICK BALLPOINT	88.00
08/12/2020	WILTONS OFFICEWORKS	2110110020124000	6399	SHIPPING	145.00
08/12/2020	WILTONS OFFICEWORKS	6915810074899050	6399	DIVIDER TABS, 5 TAB, WHIT	138.00

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08/12/2020	WILTONS OFFICEWORKS	1990	1311	VER97002 STORE 'N' GO USB	146.07
08/12/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	UNV10271 6 SECTION FOLDER	262.00
08/12/2020	WILTONS OFFICEWORKS	1990	1311	EXPO LOW ODOR DRY ERASE M	473.04
08/12/2020	WILTONS OFFICEWORKS	1990	1311	UNV95223 BASIC-DUTY EASY	1,498.00
08/12/2020	WILTONS OFFICEWORKS	1990510092399063	6399	AVE11669 TABLE'N'TABS DIV	23.90
08/12/2020	WILTONS OFFICEWORKS	2110110020124000	6399	CASE-IT 3 INCH ZIPPER BIN	1,110.00
08/12/2020	WILTONS OFFICEWORKS	1990	1311	SAN81505 DRY ERASE ERASER	218.00
08/12/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	IVR72209 9FT. EXTENSION C	18.60
08/12/2020	WILTONS OFFICEWORKS	2051110081124C00	6399	KITS W/SCHOOL SUPPLIES FO	3,182.40
08/12/2020	WIRESTAR NETWORKS	1990510074899TTK	6256	INTERNET CONNECTION LOOP	2,400.00
08/19/2020	ACADEMY LTD	461011ID00311000	6399	POP UP CANOPY TENTS	224.95
08/19/2020	ACE FENCE	1990510092699066	6299	FENCE REPLACEMENT AND REP	3,150.00
08/19/2020	ACE FENCE	1990510092599065	6249	REPAIR FENCE AT AMCMS FOO	1,200.00
08/19/2020	ADVANCED GRAPHICS	19901100201110OW	6399	PERFECTA 2400 ROLL OF POS	352.80
08/19/2020	ADVANCED GRAPHICS	19901100201110OW	6399	PERFECTA YELLOW INK CARTR	196.06
08/19/2020	ADVANCED GRAPHICS	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	43.12
08/19/2020	ADVANCED GRAPHICS	19901100201110OW	6399	PERFECTA CYAN INK CARTRID	156.84
08/19/2020	ADVANCED GRAPHICS	19901100201110OW	6399	PERFECTA MAGENTA INK CART	156.84
08/19/2020	AGGIELAND FLOWERS AND CHOCOLATES	1990410070199080	6399	RPO FOR FLOWERS	62.95
08/19/2020	ALERT SERVICES INC	1990360000191AAA	6399	6127478 TOUCHLESS SANITIZ	660.00
08/19/2020	ALERT SERVICES INC	1990210081499025	6399	ESTIMATED SHIPPING/HANDLI	10.00
08/19/2020	ALERT SERVICES INC	1990210081499025	6399	MASK KN95 PARTICLE FILTER	149.50
08/19/2020	ALERT SERVICES INC	1990360000191AAA	6399	SHIP AND HANDLING	25.00
08/19/2020	ALERT SERVICES INC	1990360000191AAA	6397	715999 LERKONN NON-CONTA	1,200.00
08/19/2020	ALERT SERVICES INC	1990360000191AAA	6397	SHIPPING	25.00
08/19/2020	ALPHAGRAPHICS	1990360000191AAA	6399	20-21 ATHLETIC PASSES STI	249.49
08/19/2020	ALPHAGRAPHICS	1990360000391AAA	6399	20-21 ATHLETIC PASSES STI	249.52
08/19/2020	ALPHAGRAPHICS	19901100201110OW	6399	SMALL FLOOR DECALS ARLON	221.70
08/19/2020	ALPHAGRAPHICS	19901100201110OW	6399	FLOOR DECALS ARLON 5600-I	224.46
08/19/2020	ALPHAGRAPHICS	19901100201110OW	6399	SMALL FLOOR DECALS-INSTRU	277.10
08/19/2020	ALPHAGRAPHICS	19901100201110OW	6399	WALL DECALS ARLON 4600-IN	247.95
08/19/2020	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	SHIPPING	15.30
08/19/2020	ALVAH M SQUIBB COMPANY INC	19901100202110CG	6399	CLASS RECORD BOOK #67	50.55
08/19/2020	AMAZON COM LLC	1990110000122038	6399	1LB HEAVYDUTY DISPOSABLE	67.80
08/19/2020	AMAZON COM LLC	1990110000122038	6399	2OZ DISPOSABLE PLASTIC JE	57.16
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	NYLON BEAN BAGS	54.95
08/19/2020	AMAZON COM LLC	19901100109110CV	6399	AMAZON BRAND GALLON ZIPLO	45.25
08/19/2020	AMAZON COM LLC	1990110010924033	6329	BOB BOOKS:RHYMING WORDS	12.90
08/19/2020	AMAZON COM LLC	1990110010924033	6329	SCHOLASTIC FIRST LITTLE R	52.94

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08/19/2020	AMAZON COM LLC	19901100201110OW	6399	IFERGOO POLYMER CLAY STAR	97.12
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	PLASTICPRO CLEAR PLASTIC	13.58
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	SPRINGHILL WHITE CARDSTOC	17.82
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	VARIOUS MOODS EMOJI STICK	28.78
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	WESTCOTT 14871 5" SCHOOL	10.71
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	CLEAR LABELS	7.27
08/19/2020	AMAZON COM LLC	1990230000199001	6399	GORILLA 7700108 20 GRAM 2	11.98
08/19/2020	AMAZON COM LLC	1990230000199001	6399	GRAY TISSUE PAPER 15 INCH	47.25
08/19/2020	AMAZON COM LLC	1990230000199001	6399	SHIPPING	7.20
08/19/2020	AMAZON COM LLC	19902300109990CV	6399	ETMURY PLASTIC TABLECLOTH	27.98
08/19/2020	AMAZON COM LLC	19902300110990GP	6399	MAGNETIC MICROWAVE SPLATT	23.98
08/19/2020	AMAZON COM LLC	19902300110990GP	6399	PAPER MATE FLAIR TIP PENS	29.97
08/19/2020	AMAZON COM LLC	19902300110990GP	6399	PROCASE PENCIL BAG - 2 PA	12.99
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	BUBBLE WAND	25.90
08/19/2020	AMAZON COM LLC	199033VR043990WB	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	199033VR102990CH	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	199033VR107990PC	6399	ANMEATE VIDEO BABY MONITO	52.99
08/19/2020	AMAZON COM LLC	199033VR111990SC	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	AKRO-MILS 30230 AKROBINS	109.90
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	EYLAR 53" INCH PROTECTIVE	339.98
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	IGLOO GLIDE PRO 110 ROLLE	375.92
08/19/2020	AMAZON COM LLC	4610110300311000	6399	GLO GERM OIL 8 OUNCE	31.58
08/19/2020	AMAZON COM LLC	4610230010799000	6399	FACE MASK	89.22
08/19/2020	AMAZON COM LLC	4610230010799000	6399	LANYARDS	139.90
08/19/2020	AMAZON COM LLC	19901100102110CH	6399	COMMAND STRIPS, LARGE PIC	11.99
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	BIC CRISTAL FUN BALL PT P	11.84
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ELMERS ALL PURPOSE SCHOOL	60.24
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	MULTIPURPOSE DOUBLE SIDED	25.98
08/19/2020	AMAZON COM LLC	1990110088123031	6399	BLUE ORANGE 3000 0 BRIX S	15.10
08/19/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES BIG TI	19.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	THE LEARNING JOURNEY KIDS	13.99
08/19/2020	AMAZON COM LLC	199011VR202110CG	6399	USB WEB CAMERA	919.31
08/19/2020	AMAZON COM LLC	199021S181199021	6329	THE DISTANCE LEARNING PLA	28.45
08/19/2020	AMAZON COM LLC	1990230000199001	6399	AMAZONBASICS EXPANDING AC	224.40
08/19/2020	AMAZON COM LLC	1990230004299042	6499	PORTABLE CHARGER FOR PRIN	68.97
08/19/2020	AMAZON COM LLC	19902300110990GP	6399	USPS SEASHELLS POSTCARD S	119.90
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	NERF FLYING DISC	12.15
08/19/2020	AMAZON COM LLC	199033VR201990OW	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	4100110099911063	6321	QUERIDO PRIMO (SPANISH) P	47.94

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08/19/2020	AMAZON COM LLC	4610230010799000	6399	LAPDESK GREEN	359.98
08/19/2020	AMAZON COM LLC	4610230010799000	6399	LAPDESK RED	177.99
08/19/2020	AMAZON COM LLC	461033S110999000	6399	200 PACK DIGITAL THERMOME	19.98
08/19/2020	AMAZON COM LLC	461033S110999000	6399	AMAZON BRAND - SOLIMO HEA	5.89
08/19/2020	AMAZON COM LLC	1990110000122038	6397	WIRE SHELVING UNIT HEAVY	229.98
08/19/2020	AMAZON COM LLC	1990110000122038	6399	AMOOLO SAFETY GLASSES (PA	28.89
08/19/2020	AMAZON COM LLC	1990110000122038	6399	WINWARE STAINLESS STEEL D	66.40
08/19/2020	AMAZON COM LLC	1990110000311003	6399	DYMO LABEL REFILLS- WHITE	11.97
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	BLACK BREAKAWAY LANYARD	42.99
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	HEAVY&TOUGH CONES	69.98
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	MICROFIBER BATH TOWELS	42.99
08/19/2020	AMAZON COM LLC	1990110010924033	6399	REALLY GOOD STUFF EZ READ	46.64
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	AMAZON BASICS 3 SHELF ADJ	276.72
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	BIC ROUND STIC XTRA LIFE	8.73
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	FROST KING V4825/8 CRYSTA	76.00
08/19/2020	AMAZON COM LLC	1990110000122038	6397	H WILSON WTPS42C2E-B 3SHE	196.89
08/19/2020	AMAZON COM LLC	1990110000122038	6399	CONDIMENT SQUEEZE BOTTLE,	10.99
08/19/2020	AMAZON COM LLC	1990110000122038	6399	KLEENEX MULTIFOLD PAPER T	118.20
08/19/2020	AMAZON COM LLC	1990110000122038	6399	STERILE DIS PAN, 18 QTM	51.80
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	32 QUART STACK&PULL BOX	31.26
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	BROAD LINE MARKER BULK	45.84
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	MEDIUM SUPPLY CASE	121.38
08/19/2020	AMAZON COM LLC	1990110010924033	6329	BOB BOOKS SET 1 BEGINNING	10.19
08/19/2020	AMAZON COM LLC	1990110010924033	6329	LITTLE LEVELED READER SUP	88.99
08/19/2020	AMAZON COM LLC	1990110010924033	6399	HAND 2 MIND READING RODS	35.06
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	COLOR SWELL 36 SET WATERC	36.99
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	MADISI COLORED PENCILS	34.98
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	MADISI CRAYON PACK	29.98
08/19/2020	AMAZON COM LLC	1990130000399003	6399	LEE 10053 SORTKWIK FINGER	10.15
08/19/2020	AMAZON COM LLC	199013S481199021	6399	4 OF 30 PACK LINED STICKY	59.96
08/19/2020	AMAZON COM LLC	199013S481199021	6399	5 OF AMAZONBASICS CHISEL	35.80
08/19/2020	AMAZON COM LLC	199013S481199021	6399	LIP NATURALS	45.99
08/19/2020	AMAZON COM LLC	199021S681199021	6329	THE DISTANCE LEARNING PLA	28.45
08/19/2020	AMAZON COM LLC	1990230000199001	6399	USA-MADE LARGE COLORFUL K	257.85
08/19/2020	AMAZON COM LLC	19902300109990CV	6399	102 COUNT CLEAR PLASTIC D	24.99
08/19/2020	AMAZON COM LLC	19902300201990OW	6499	OMEGA ONE VEGGIE MINI PEL	7.88
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN YOUR TEMPER FLARES	12.59
08/19/2020	AMAZON COM LLC	199033VR00199001	6399	BABYSENSE VIDEO BABY MONI	56.90
08/19/2020	AMAZON COM LLC	199033VR101990SK	6399	ANMEATE VIDEO BABY MONITO	107.98

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08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	HETMAN CLASSIC PISTON LUB	32.92
08/19/2020	AMAZON COM LLC	4610110300311000	6399	GLO GERM POWDER 4 FL. OUN	43.46
08/19/2020	AMAZON COM LLC	1990110000122038	6397	STAINLESSSTEEL WORKTABLE	179.95
08/19/2020	AMAZON COM LLC	1990110000122038	6399	SUPPLYMAID COMMERCIAL GRA	68.91
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	FINE LINE MARKER BULK	37.99
08/19/2020	AMAZON COM LLC	1990110010924033	6399	DRY ERASE POCKET SLEEVES	19.99
08/19/2020	AMAZON COM LLC	1990110010924033	6399	HAND2MIND READING RODS PH	24.88
08/19/2020	AMAZON COM LLC	19901100110110GP	6329	VARIOUS BOOKS FOR THE LIB	480.45
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	48 PACK KRAFT MINI NOTEBO	75.96
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ARTEZA WOOD SLICES, 45 PI	106.86
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	4.99
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	PLIEAY 100 PIECES BAMBOO	14.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	ANMOR WOODEN TANGRAM PATT	11.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	BLOKUS GAME	24.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	TEACHER CREATED RESOURCES	39.87
08/19/2020	AMAZON COM LLC	1990130000399003	6399	SWINGLINE RUBBER FINGER T	2.99
08/19/2020	AMAZON COM LLC	199013S481199021	6399	8 OF MENTOS CHEWY MINT CA	59.04
08/19/2020	AMAZON COM LLC	199013S481199021	6399	EXTRA PEPPERMINT GUM	70.32
08/19/2020	AMAZON COM LLC	199013S481199021	6399	OREO COOKIES	45.60
08/19/2020	AMAZON COM LLC	1990210081499025	6399	AMAZON COMMERCIAL SAFETY	47.84
08/19/2020	AMAZON COM LLC	199021S781199021	6329	THE DISTANCE LEARNING PLA	28.45
08/19/2020	AMAZON COM LLC	19902300201990OW	6499	CORALIFE 2 PACK BIOCUBE F	44.95
08/19/2020	AMAZON COM LLC	19902300201990OW	6499	OCEAN NUTRITION FORMULA T	13.29
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	CORNHOLE SET	64.99
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN YOU WORRY TOO MUCH	8.29
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	BOSE S1 PRO PORTABLE BLUE	599.00
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	LABARA STURDY NATURAL WOO	47.10
08/19/2020	AMAZON COM LLC	4100110099911063	6321	SHIPPING	23.94
08/19/2020	AMAZON COM LLC	4610110300311000	6399	KOBRA UV BLACK LIGHT FLAS	35.90
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	SAX SULPHITE DRAWING PAPE	17.47
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	CLIPBOARDS	12.50
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	FILE CRATES	79.98
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	MIDISI MARKERS	38.98
08/19/2020	AMAZON COM LLC	1990110088123031	6399	EDX EDUCATION FOUR COLOR	22.49
08/19/2020	AMAZON COM LLC	1990110088123031	6399	EDX EDUCATION FRACTION CI	12.25
08/19/2020	AMAZON COM LLC	1990110088123031	6399	ETA HAND2MIND PLASTIC PAT	19.99
08/19/2020	AMAZON COM LLC	199013S481199021	6399	10 OF PENTEL ENERGEL NV G	188.50
08/19/2020	AMAZON COM LLC	1990230000199001	6399	8"X4.75"X10" - 100 PCS WH	259.40
08/19/2020	AMAZON COM LLC	19902300109990CV	6399	WHIT PAPER GIFT BAGS BULK	22.99

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08/19/2020	AMAZON COM LLC	19903100105990RP	6399	WHEN YOU GRUMBLE TOO MUCH	8.99
08/19/2020	AMAZON COM LLC	199033VR04299042	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	461011FO00311000	6399	ABRIENDO PUERTAS: AMPLIAN	775.50
08/19/2020	AMAZON COM LLC	4610230010799000	6399	LAPDESK EGGPLANT	731.96
08/19/2020	AMAZON COM LLC	1990110000311003	6399	DYMO LABEL REFILLS- CLEAR	13.20
08/19/2020	AMAZON COM LLC	1990110000322038	6397	AVERMEDIA LIVE GAMER 4K -	292.44
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	JUMP ROPES	99.95
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	METAL ROLLING UTILITY CAR	155.97
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	SMALL SUPPLY CASE	38.44
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	VINYL GYM TAPE	31.99
08/19/2020	AMAZON COM LLC	1990110010924033	6399	GAMENOTE SIGHT WORD SWAT	12.99
08/19/2020	AMAZON COM LLC	19901100112110RB	6399	LANYARDS FOR STUDENT MASK	137.45
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ARTEZA ACRYLIC POURING PA	65.99
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	BIC CRISTAL FUN ORANGE CO	11.84
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	BIC ROUND STIC XTRA LIFE,	9.00
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	PLLIEAY 30 PIECES NATURAL	7.99
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	UCREATE WATERCOLOR PAPER,	43.96
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	VINYL IN BLACK	7.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	EDUPRESS READING COMPREHE	10.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	TASK CARDS: WORD PROBLEMS	14.99
08/19/2020	AMAZON COM LLC	199013S481199021	6399	LIFE SAVERS	55.68
08/19/2020	AMAZON COM LLC	199013S481199021	6399	MR. PEN PENCIL ERASERS	41.70
08/19/2020	AMAZON COM LLC	1990230000199001	6399	PILOT G2 PREMIUM REFILLAB	51.96
08/19/2020	AMAZON COM LLC	199033VR203990PT	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	AMAZONBASICS LETTER SIZE	13.10
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	HAGERTY SILVERSMITHS AERO	46.53
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	LYXPRO PORTABLE MIC BOOM	119.98
08/19/2020	AMAZON COM LLC	199036BD00399C03	6399	VELLEMAN VTTEST15 AUDIO C	56.85
08/19/2020	AMAZON COM LLC	1990510092599065	6319	BINDERS	171.96
08/19/2020	AMAZON COM LLC	4610110300311000	6399	3 PIECES DANISH DOUGH WHI	33.98
08/19/2020	AMAZON COM LLC	4610110300311000	6399	VIVOSUN 51OZ HAND HELD GA	13.99
08/19/2020	AMAZON COM LLC	4610230010799000	6399	CUPS	47.97
08/19/2020	AMAZON COM LLC	461036B104399000	6399	2-PACK 32 INCH EXTRA LONG	29.97
08/19/2020	AMAZON COM LLC	1990110000122038	6399	CARDINAL ECONOMY 3-RING B	63.54
08/19/2020	AMAZON COM LLC	19901100041110CA	6397	RIKROK 1080P WEBCAM WITH	500.00
08/19/2020	AMAZON COM LLC	1990110004211042	6399	AIR PURIFIER	51.95
08/19/2020	AMAZON COM LLC	19901100104110SV	6399	500 PAGE PROTECTORS 8.5 X	28.70
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	ACRYLIC SIGN HOLDER	89.97
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	COLORED PENCILS BULK	32.99

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08/19/2020	AMAZON COM LLC	19901100105110RP	6399	VINYL SPOT MARKERS	69.90
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	12 PACK OF 8 OZ EMPTY PLA	121.45
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	3M 3903 VINYL/RUBBER ADHE	40.71
08/19/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES MATHLI	74.50
08/19/2020	AMAZON COM LLC	199011VR00122038	6399	MONTENMIN 10 PK SAFETY FA	25.99
08/19/2020	AMAZON COM LLC	199013S481199021	6399	6 OF BIC XTRA-SPARKLE MEC	18.96
08/19/2020	AMAZON COM LLC	199013S481199021	6399	SHOUT WIPES - PORTABLE ST	13.97
08/19/2020	AMAZON COM LLC	1990230000199001	6399	BAGDREAM 50PCS GIFT BAGS	234.30
08/19/2020	AMAZON COM LLC	1990230000199001	6399	DARK BURGUNDY BULK TISSUE	44.95
08/19/2020	AMAZON COM LLC	1990230000199001	6399	JUMBO MAGAZINE FILE MESH	38.64
08/19/2020	AMAZON COM LLC	19902300201990OW	6499	LAKE LITE HG 30910 ROCK R	37.74
08/19/2020	AMAZON COM LLC	19903100105990RP	6399	LAWN BOWLING GAME	34.47
08/19/2020	AMAZON COM LLC	199033VR00499004	6399	BABYSENSE VIDEO BABY MONI	113.80
08/19/2020	AMAZON COM LLC	4610230010799000	6399	SCHOOL BOXES	151.96
08/19/2020	AMAZON COM LLC	4610230010799000	6399	WATER BOTTLES	99.96
08/19/2020	AMAZON COM LLC	461033S110999000	6399	THERMOMETER ORAL AND ARMP	89.90
08/19/2020	AMAZON COM LLC	1990110000122038	6399	CB-OUTLET KIDS BULK EARBU	55.95
08/19/2020	AMAZON COM LLC	1990110000311003	6399	SHAWE PHONE HOLDER BED GO	959.40
08/19/2020	AMAZON COM LLC	19901100105110RP	6399	ELMERS GLUE	12.00
08/19/2020	AMAZON COM LLC	1990110010924033	6329	COMPLETE SET OF BOB BOOKS	77.39
08/19/2020	AMAZON COM LLC	1990110010924033	6399	THINK2MASTER PREMIUM 186	24.99
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ART STREET LIGHTWEIGHT CO	12.48
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	BIC ECOLUTIONS ROUND STIC	20.61
08/19/2020	AMAZON COM LLC	19901100201110OW	6399	ECR4KIDS THE SURF PORTABL	1,949.90
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	VINYL BLUE	4.01
08/19/2020	AMAZON COM LLC	19901100202110CG	6399	VINYL SILVER	9.85
08/19/2020	AMAZON COM LLC	1990110088123031	6399	BURLAP 10 POCKET POCKET C	22.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	EDUPRESS FACT OR OPINION	17.99
08/19/2020	AMAZON COM LLC	1990110088123031	6399	EDX EDUCATION STUDENT PLA	9.08
08/19/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES PRIMAR	32.45
08/19/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES SQUARE	28.49
08/19/2020	AMAZON COM LLC	199011VR202110CG	6399	HULA HOOPS	124.75
08/19/2020	AMAZON COM LLC	199011VR88123031	6399	SEMI-TRANSPARENT, 35 GRAM	279.80
08/19/2020	AMAZON COM LLC	199013S481199021	6399	MORCTE SOFT 4-PLY FACIAL	17.99
08/19/2020	AMAZON COM LLC	199021S881199021	6329	THE DISTANCE LEARNING PLA	28.45
08/19/2020	AMAZON COM LLC	1990230000199001	6399	BRAND NEW BLACK BULK TISS	19.98
08/19/2020	AMAZON COM LLC	1990230000199001	6399	DENTAC 906000 ULTRAFACE P	99.90
08/19/2020	AMAZON COM LLC	199033VR04199041	6399	ANMEATE VIDEO BABY MONITO	53.99
08/19/2020	AMAZON COM LLC	4610110300311000	6399	INFRARED FOREHEAD THERMOM	119.98

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08/19/2020	AMAZON COM LLC	4610230010799000	6399	AIR PURIFIER	618.16
08/19/2020	AMAZON COM LLC	4610230010799000	6399	WAGONS	854.85
08/19/2020	AMAZON COM LLC	461036B104399000	6399	STOREX SMALL CADDY, 9.25X	23.20
08/19/2020	AMBER JONES	8650000000100000	6999	CHICK FIL A 8/4/2020	75.26
08/19/2020	AMC FLORAL DESIGN	199013S481199021	6399	FLORAL ARRANGEMENTS FOR A	600.00
08/19/2020	AMERICAN TIRE DISTRIBUTORS INC	1990510092699066	6319	TRAILER TIRES	761.82
08/19/2020	AMERIGAS	1990510092499064	6319	CYLINDER REFILLS - CUSTOD	262.91
08/19/2020	ANCO INSURANCE B/CS INC	7130610089799000	6429	2020-2021 COMMUNITY EDUCA	1,140.00
08/19/2020	AND SEW ON	19901300102990CH	6399	TOTE BAG W/EMBROIDERED NA	196.00
08/19/2020	AND SEW ON	19901300102990CH	6399	TOTE BAG W/EMBROIDERED NA	112.00
08/19/2020	ANDREW SWEENEY/ CATALYST FILMS	1990110000111001	6497	MILEAGE	111.00
08/19/2020	ANDREW SWEENEY/ CATALYST FILMS	1990110000111001	6497	AMCHS 2020 GRADUATION VID	1,500.00
08/19/2020	APARTMENTS PLUS INC	2880610081199000	6499	RENTAL FOR PENNY KELLY	1,850.00
08/19/2020	APARTMENTS PLUS INC	2880610081199000	6499	CDBG-RENT	2,494.16
08/19/2020	ARBOR SCIENTIFIC	199011S781111021	6399	COW MAGNET #P8-1126	162.00
08/19/2020	ARBOR SCIENTIFIC	199011S781111021	6399	SHIPPING	38.28
08/19/2020	ARBOR SCIENTIFIC	199011S781111021	6399	DEMO DIFFRACTION GRATING	870.00
08/19/2020	AT&T MOBILITY II LLC	1990510074399068	6256	JULY HR WIRELESS	74.00
08/19/2020	AT&T MOBILITY II LLC	1990510092299062	6256	20-JULY-T	74.00
08/19/2020	AT&T MOBILITY II LLC	2240110088123000	6256	JUL SPED WIRELESS	74.00
08/19/2020	ATMOS ENERGY CORP	1990510081299068	6258	AUG-4014746266	65.84
08/19/2020	ATMOS ENERGY CORP	1990510000199068	6258	AUG-3044064518	54.55
08/19/2020	ATMOS ENERGY CORP	2400510020199000	6258	AUG-3044086781	1.30
08/19/2020	ATMOS ENERGY CORP	1990510000191A68	6258	AUG-3044062412	66.69
08/19/2020	ATMOS ENERGY CORP	1990510020199068	6258	AUG-3044086781	46.68
08/19/2020	ATMOS ENERGY CORP	2400510000199000	6258	AUG-3044064269	5.39
08/19/2020	ATMOS ENERGY CORP	1990510020199068	6258	AUG-3044087299	47.67
08/19/2020	ATMOS ENERGY CORP	1990510000199068	6258	AUG-3044064269	379.47
08/19/2020	ATMOS ENERGY CORP	1990510092599065	6258	AUG-3044064778	71.24
08/19/2020	ATMOS ENERGY CORP	1990510004299068	6258	AUG-3044087039	62.35
08/19/2020	ATMOS ENERGY CORP	1990510010199068	6258	AUG-3044085728	46.24
08/19/2020	ATMOS ENERGY CORP	2400510010199000	6258	AUG-3044085728	1.23
08/19/2020	ATMOS ENERGY CORP	2400510020199000	6258	AUG-3044087299	1.32
08/19/2020	ATMOS ENERGY CORP	1990510074899068	6258	AUG-3044085451	49.50
08/19/2020	ATMOS ENERGY CORP	2400510004299000	6258	AUG-3044087039	1.80
08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854,JULY 13, 14,	443.76
08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, JULY 20, 21,	1,071.00
08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, JULY 27, 28,	1,071.00
08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854,JULY 20, 21,2	763.26

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08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 40308, JULY 16, 202	204.00
08/19/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT# 43854, JULY 27, 28,	603.52
08/19/2020	AVINEXT	1990110004322038	6397	ERGOTRON YES 36 CART	1,199.00
08/19/2020	AVINEXT	1990310000399003	6397	HP ELITEBOOK 840 G7	3,597.00
08/19/2020	AVINEXT	2051110081124C00	6397	IPAD SUPCASE-BLUE	2,847.50
08/19/2020	AVINEXT	2400350093299000	6396	HONEYWELL HYPERION SCANNE	327.00
08/19/2020	AVINEXT	69158100748990TK	6397	PART NO. NP-UM351W NEW NP	8,990.00
08/19/2020	AVINEXT	1990110000311003	6397	CABLING/SPEAKERS/SIGNAL E	4,284.00
08/19/2020	AVINEXT	199011EH00311003	6397	HP ELITEBOOK 840 G7	9,290.00
08/19/2020	AVINEXT	1990530072699TTK	6399	HPE 1420 5G SWITCHES	580.00
08/19/2020	AVINEXT	1990110000311003	6397	65' LED PUBLIC DISPLAY FO	3,516.00
08/19/2020	AVINEXT	2051110081224CEH	6397	IPAD SUPCASE-BLUE	950.00
08/19/2020	AVINEXT	2890110081124000	6397	HP ELITEBOOK 840 G7	2,964.00
08/19/2020	AVINEXT	1990530072699TTK	6399	CABLING/SPEAKERS/SIGNAL E	200.00
08/19/2020	B&H PHOTO & ELECTRONICS CORP	199011VR74899048	6399	#SAGT255CG SAVAGE GAFFER	3,872.96
08/19/2020	BARNES & NOBLE INC	1990130000399003	6329	9781949595284 TECH WITH	399.20
08/19/2020	BCS PURE WATER	4610230011099000	6299	WATER FILTRATION SERVICES	130.00
08/19/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051130081124000	6399	#0650 CO DILLON	179.97
08/19/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1990530072699TTK	6399	#0650 TECH SCHOEN	119.94
08/19/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051130081124000	6399	#0650 CO DILLON	-179.97
08/19/2020	BLICK ART MATERIALS LLC	461036AR00499000	6399	ART SUPPLIES FOR 2020-202	82.74
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000331033	6321	1302 ENGL TEXTBOOK	200.97
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000331033	6321	2/1/1301 ENGL WRITERS REF	85.21
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000131033	6321	1302 ENGLISH TEXTBOOK	1,100.00
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000331033	6321	1301ENGL TEXTBOOK BUNDLE	85.82
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000131033	6321	1301/02 ENGL WRITERS REF	296.80
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000131033	6321	DC ECON TEXTBOOK	405.70
08/19/2020	BLINN COLLEGE BOOKSTORE	1990110000131033	6321	DC GOV TEXTBOOK	169.30
08/19/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OFF CONTAINER DUMP A	325.00
08/19/2020	BRYAN ISD	199036BD00399C03	6412	DRUM MAJOR CAMP ON 7/13 -	520.00
08/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461036BL00399000	6395	NKBA5959 BLACK BRASILIA B	783.20
08/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	MAROON GREY 65817 PV PIT	24,999.99
08/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00191AAA	6397	MAROON/GREY 64217 HJ PIT	9,199.99
08/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	STREET ENCOUNTERS	240.00
08/19/2020	BUTLER BUSINESS PRODUCTS LLC	199011VR74899048	6399	ITEM#BWK6272 BOARDWALK HO	1,676.10
08/19/2020	C C CREATIONS LTD	1990110000111001	6497	SETUP CHARGES	100.00
08/19/2020	C C CREATIONS LTD	19901100203110PT	6499	ART CHARGES	25.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	ART CHARGE	25.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	RP FACE MASKS	562.00

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08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	RP STAFF TEES (2XL)	35.70
08/19/2020	C C CREATIONS LTD	19901300201990OW	6399	ESTIMATED SHIPPING/HANDLI	32.00
08/19/2020	C C CREATIONS LTD	1990230004199041	6399	STAFF T-SHIRTS (2XL)	143.50
08/19/2020	C C CREATIONS LTD	1990310000199001	6399	AMCHS 2020-2021 COUNSELOR	229.05
08/19/2020	C C CREATIONS LTD	19903600003990CA	6399	BANNER 48" X 32"	520.00
08/19/2020	C C CREATIONS LTD	1990110000111001	6497	AMCHS 2020 SENIOR GRADUAT	370.00
08/19/2020	C C CREATIONS LTD	19901300201990OW	6399	ART CHARGES	25.00
08/19/2020	C C CREATIONS LTD	19902300202990CG	6399	ART CHARGES	25.00
08/19/2020	C C CREATIONS LTD	19901100203110PT	6499	INBOUND FREIGHT CHARGES	27.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	SETUP CHARGE	50.00
08/19/2020	C C CREATIONS LTD	19901300201990OW	6399	SET UP CHARGES	50.00
08/19/2020	C C CREATIONS LTD	1990230004199041	6399	STAFF T-SHIRTS (SMALL -XL	654.50
08/19/2020	C C CREATIONS LTD	4610110011211000	6399	25703-0019 RB STAFF TEE 2	896.50
08/19/2020	C C CREATIONS LTD	4610230011199000	6399	HIT #99111 DYE SUB MASK	562.00
08/19/2020	C C CREATIONS LTD	1990230004199041	6399	STAFF T-SHIRTS (3XL)	55.00
08/19/2020	C C CREATIONS LTD	19902300202990CG	6399	SET UP CHARGES	50.00
08/19/2020	C C CREATIONS LTD	4610230011199000	6399	INBOUND FREIGHT	25.00
08/19/2020	C C CREATIONS LTD	461036D104399000	6399	QUOTE# 24420 -	371.92
08/19/2020	C C CREATIONS LTD	1990110000111001	6497	ART CHARGES	25.00
08/19/2020	C C CREATIONS LTD	4610110011211000	6399	3001CVC BELLA UNISEX HEAT	58.75
08/19/2020	C C CREATIONS LTD	4610230011199000	6399	ART CHARGE	25.00
08/19/2020	C C CREATIONS LTD	461036D104399000	6399	FOOTBALL JERSEY	524.50
08/19/2020	C C CREATIONS LTD	461036D104399000	6399	AD5143993ONJB - ONIX JERS	257.10
08/19/2020	C C CREATIONS LTD	19903600003990CA	6399	ART CHARGES	75.00
08/19/2020	C C CREATIONS LTD	1990510092699066	6395	CAPS	530.40
08/19/2020	C C CREATIONS LTD	4610110000111000	6399	AMCHS 2020-2021 SCHOOL YE	1,632.85
08/19/2020	C C CREATIONS LTD	4610110011211000	6399	ESTIMATED SHIPPING/HANDLI	9.50
08/19/2020	C C CREATIONS LTD	461036D104399000	6399	2440-0050 DANCE UMBRELLA	332.70
08/19/2020	C C CREATIONS LTD	19901100203110PT	6499	COTTON REUSABLE MASK	784.00
08/19/2020	C C CREATIONS LTD	19901100203110PT	6499	SET UP CHARGES	50.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	INBOUND FREIGHT	25.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	RP STAFF TEES (XS-XL)	923.65
08/19/2020	C C CREATIONS LTD	19902300202990CG	6399	09459-0081 CG FACEMASKS	698.00
08/19/2020	C C CREATIONS LTD	461036D104399000	6399	24420-0023 DANCE JACKET A	389.50
08/19/2020	C C CREATIONS LTD	1990110000111001	6497	SHIPPING	40.00
08/19/2020	C C CREATIONS LTD	19901300105990RP	6499	RP STAFF TEES (3XL)	25.30
08/19/2020	C C CREATIONS LTD	19901300201990OW	6399	ASI HIT 99111-SUBLIMATED	765.00
08/19/2020	C C CREATIONS LTD	19902300202990CG	6399	INBOUND FREIGHT	25.00
08/19/2020	C C CREATIONS LTD	4610110000111000	6399	ART CHARGES	37.50

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08/19/2020	C C CREATIONS LTD	4610130010499000	6399	STAFF SHIRTS PER QUOTE S5	1,393.85
08/19/2020	C C CREATIONS LTD	4610230011199000	6399	SETUP CHARGES	50.00
08/19/2020	C&J BARBEQUE MARKET INC	19901100107110PC	6499	STAFF DEV. FOOD	142.80
08/19/2020	C&J BARBEQUE MARKET INC	19901100107110PC	6499	FOOD FOR STAFF DEV.	499.99
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781977102188 PEBBLE	1,139.49
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN: 97814956688385 PEBB	2,392.60
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN: 9781496689511 PEBBL	1,139.55
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:978149636995 PEBBLE	2,392.60
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781515708209 PEBBLE	1,139.49
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781977102195 PEBBLE	1,139.49
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781429657723 PEBBLE	2,392.60
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781620659526 PEBBLE	2,392.60
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781977102201 PEBBLE	1,139.49
08/19/2020	CAPSTONE	4100110099911063	6321	ISBN:9781429668187 PEBBLE	2,392.60
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	662B005 NA ALPHA LONG TIG	425.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	FS5173 STRIPE 1/2 ZIP	270.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	FK0993 NS WOS ALPHA SHORT	720.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	SHIPPING	115.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	ULTRA BOOST 20 SHOES	468.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	1990360000391AAA	6399	SHIPPING	32.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	CLIMATE TECH TEE BLACK	550.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	DP4343 NS HI=LO SLEEVE JE	528.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	GL5200 WOS 5" KP	675.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	5144036 DEFENDER 111 DUFF	513.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	1990360000391AAA	6399	5600EB NS WOS C2 TEE ELEC	368.60
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	EF1042 ULTRA BOOST 20 WHI	117.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	1990360000391AAA	6399	72SS1C 72-143 QTY SILKSCR	125.40
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	5142693B NS TEAM 6 PK CR	61.20
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	655FMGW MNS FLEECE HOOD G	551.00
08/19/2020	CARDINAL'S SPORTS CENTER INC	199036GV00391AAA	6399	EF6526 WOS CRAZYFLIGHT MI	1,547.00
08/19/2020	CAROL S PLASENCIA	19901300104990SV	6411	F REIM SANANT JENSEN	115.88
08/19/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	1990110000122038	6399	SELLSTROM CHEMICAL SPLASH	420.75
08/19/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199011S781111021	6399	DLX WATER QLTY EDUCATOR R	383.25
08/19/2020	CHICK-FIL-A	19901300202990CG	6499	LARGE FRUIT TRAY	75.50
08/19/2020	CHICK-FIL-A	19901300202990CG	6499	SMALL FRUIT TRAY	37.00
08/19/2020	CHICK-FIL-A	19901300110990GP	6499	STAFF DEVELOPMENT LUNCH F	834.48
08/19/2020	CHICK-FIL-A	199013EH00399003	6499	AUG 2020 STAFF DEVELOPMEN	250.96
08/19/2020	CHICK-FIL-A	19901300202990CG	6499	50 CHICKEN AND BISCUITS	175.00
08/19/2020	CHICK-FIL-A	19901300202990CG	6499	3 LARGE MINI CHICKEN BISC	130.50

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08/19/2020	CITIBANK CORPORATE CARD	19901100109110CV	6399	7/31COSSERGOOSECHASE	49.00
08/19/2020	CITIBANK CORPORATE CARD	199013PK81199032	6411	7/27LUBANKSITEACHSTON	99.00
08/19/2020	CITIBANK CORPORATE CARD	1990210080199038	6495	7/7ROSS BVEDC DUES	125.00
08/19/2020	CITIBANK CORPORATE CARD	19902100811990CA	6495	7/6DAY TODA MEMBER	50.00
08/19/2020	CITIBANK CORPORATE CARD	199021S781199021	6495	7/15GIBSON NSTAMEMBER	120.00
08/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	7/27MORCHATTASSPMEMBE	255.00
08/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	7/16HORNCHICKENSALAD	103.97
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/10FINGERPR CRAFT	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/13FINGERPR WYLIE	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/14FINGERPR VALEDEZ	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/6FINGERPR ROBERTS	49.25
08/19/2020	CITIBANK CORPORATE CARD	199053VR72699TTK	6396	7/8DERRICK ZOOMUPGRAD	319.89
08/19/2020	CITIBANK CORPORATE CARD	2051130081124000	6411	7/27PACE TEACHSTONE	99.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/14SERICANO KONA ICE	52.00
08/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	7/27ESPITIATASSPMEMBE	255.00
08/19/2020	CITIBANK CORPORATE CARD	19902300112990RB	6495	7/27JONES ASCD MEMBER	59.00
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	7/21DENAE TXGOVTFEE	8.00
08/19/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	7/22HORN JCODYD	236.88
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/29FINGERPRBUENEMANN	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6399	7/10DERRICK DITTO	149.99
08/19/2020	CITIBANK CORPORATE CARD	461036BB93491A03	6499	7/22LITTONFIELDTRAIN	139.98
08/19/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	7/27GUIDEDMATH REG	364.00
08/19/2020	CITIBANK CORPORATE CARD	199013S481199021	6499	8/1HOLMES BUNDTCAKES	144.00
08/19/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	7/13RYON BUREAU ED	279.00
08/19/2020	CITIBANK CORPORATE CARD	19902300110990GP	6411	7/27BAIRRINGT TXTRIBU	79.67
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	7/21DENAEBRAZOSVEHREG	88.00
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	7/27DENAE TXGOVTFEE	2.00
08/19/2020	CITIBANK CORPORATE CARD	199036PW00191APS	6412	7/2CRBRUGGMANHAMPTON	-364.98
08/19/2020	CITIBANK CORPORATE CARD	199011VR81199032	6399	7/8KINGDOLFACESHIELDS	745.00
08/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	7/20STUTT AMMEAT REG	200.00
08/19/2020	CITIBANK CORPORATE CARD	19901300003990CA	6411	7/16CREEL DRAMAED	99.95
08/19/2020	CITIBANK CORPORATE CARD	19902300201990OW	6495	7/29SYMANK TASA MEM	270.00
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/29FINGERPR VANEGAS	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990510092599065	6411	7/23NASHCEUPESTCONTRO	60.00
08/19/2020	CITIBANK CORPORATE CARD	199053VR72699TTK	6396	7/15DERRICK ZOOM	41.30
08/19/2020	CITIBANK CORPORATE CARD	20511300811240EH	6411	7/16HODGEFAIRYDUSTEAC	77.00
08/19/2020	CITIBANK CORPORATE CARD	199011VR81199032	6399	7/7PLUMGROVEHANDSANIT	8,307.90
08/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6495	7/20STUTTAMMEATMEMBER	190.00
08/19/2020	CITIBANK CORPORATE CARD	1990130000499004	6269	7/26GRIMESMILLICANRES	650.00

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08/19/2020	CITIBANK CORPORATE CARD	199013AR00199001	6411	7/18PASCHALL RICE AP	645.00
08/19/2020	CITIBANK CORPORATE CARD	199013SC00399003	6411	7/28CHANDLER TCU	545.00
08/19/2020	CITIBANK CORPORATE CARD	1990210081499025	6411	7/13HESTERKALAHARIES	205.04
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	7/24DENAEBRAZOSVEHREG	23.20
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	7/27DENAEBRAZOSVEHREG	7.50
08/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6411	7/10MARTINDALETASAREG	795.00
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/13FINGERPR DAVIS	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/14FINGERPR THOMPSON	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/6FINGERPR WILLIAMS	49.25
08/19/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	CR7/7UTRGV EDINBURG	-100.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/7FINGERPR MORALES	40.58
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/9CRSERICANO KONAICE	-2.80
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/14FINGERPR ONNEN	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/15FINGERPR TORREZ	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/7FINGERPR ELLINGTON	49.25
08/19/2020	CITIBANK CORPORATE CARD	2630130081125000	6411	7/15 CHALKER OMNI	565.17
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/6 FINGERPR WHITE	40.58
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/16SERICANO KONA ICE	42.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/28SERICANO KONA ICE	62.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/30SERICANO KONA ICE	50.00
08/19/2020	CITIBANK CORPORATE CARD	19901100109110CV	6399	8/1RORABACKSMORESUBSC	79.00
08/19/2020	CITIBANK CORPORATE CARD	19901300104990SV	6411	7/15 PLASENCIA OMNI	565.17
08/19/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	7/22WILKINS BLUEBAKER	170.60
08/19/2020	CITIBANK CORPORATE CARD	19903600041990CA	6411	7/6DAY TODA REGISTRAT	100.00
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/22FINGERPR POLAND	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/7FINGERPR MAYES	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074799047	6499	7/3HORNNOTHINGBUNDT	15.50
08/19/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	7/18 DERRICK DYN.COM	35.00
08/19/2020	CITIBANK CORPORATE CARD	199053VR72699TTK	6396	7/9DERRICK ZOOM	478.52
08/19/2020	CITIBANK CORPORATE CARD	205161OF101240EH	6399	7/29TUCKER WALGREENS	163.75
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/6 FINGERPR BRANDLE	40.58
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/28SERICANOCHOCGALLE	300.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/9SERICANO KONA ICE	36.80
08/19/2020	CITIBANK CORPORATE CARD	1990130000322038	6411	7/14CRPOWELLAMERICAN	-520.00
08/19/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	7/27CRGUIDEDMATH REG	-49.00
08/19/2020	CITIBANK CORPORATE CARD	19901300110990GP	6411	7/27GUIDEDMATHREG	49.00
08/19/2020	CITIBANK CORPORATE CARD	199013S481199021	6399	7/8CRHOLMESCARMYYARD	-125.30
08/19/2020	CITIBANK CORPORATE CARD	1990230004299042	6495	7/27RHEATASSP MEMBER	255.00
08/19/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	7/23WILLIAMS NAPT REG	25.00

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08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/8FINGERPR BELL	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990510092599065	6499	7/23NASH TAXOFFICE	76.75
08/19/2020	CITIBANK CORPORATE CARD	20511300811240EH	6411	7/29WEST TTI REG	25.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/6 FINGERPR ELMORE	40.58
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/15SERICANOCHOCGALLE	210.00
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/21SERICANO KONA ICE	56.10
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/23SERICANO KONA ICE	34.00
08/19/2020	CITIBANK CORPORATE CARD	1990110011024033	6411	7/27GUIDEDMATH REG	518.00
08/19/2020	CITIBANK CORPORATE CARD	199011BD202110CG	6399	7/28MONTGOMERY TPT	97.44
08/19/2020	CITIBANK CORPORATE CARD	1990210081199021	6411	7/10TRAMMELRESULTCOAC	300.00
08/19/2020	CITIBANK CORPORATE CARD	1990410070199080	6495	7/29MARTINDALFRIENDTX	350.00
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/23FINGERPR MILES	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/27FINGERPR SHERLING	49.25
08/19/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	7/8FINGERPRFELICIANO	49.25
08/19/2020	CITIBANK CORPORATE CARD	199053VR72699TTK	6396	7/31CR DERRICK ZOOM	-763.08
08/19/2020	CITIBANK CORPORATE CARD	20511300811240EH	6411	7/29TUCKER TTI REG	25.00
08/19/2020	CITIBANK CORPORATE CARD	2110130010224000	6399	7/28SKRIVANEKOTBANNER	40.05
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6299	7/10 FINGEPR BOEHLER	40.58
08/19/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	7/7SERICANO KONA ICE	56.00
08/19/2020	CITY OF COLLEGE STATION	2400510000499000	6257	159941-161516-JUL	165.57
08/19/2020	CITY OF COLLEGE STATION	1990510020199068	6257	159941-185710-JUL	18,820.06
08/19/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185718-JUL	9,963.78
08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185738-JUL	914.15
08/19/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185740-JUL	41.19
08/19/2020	CITY OF COLLEGE STATION	1990510010499068	6255	159941-185744-JUL	1,211.33
08/19/2020	CITY OF COLLEGE STATION	2400510010599000	6255	159941-185746-JUL	19.38
08/19/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185750-JUL	154.27
08/19/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185750-JUL	3.96
08/19/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185758-JUL	442.98
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185762-JUL	149.95
08/19/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185768-JUL	23.20
08/19/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185776-JUL	138.16
08/19/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185788-JUL	92.94
08/19/2020	CITY OF COLLEGE STATION	2400510010799000	6257	159941-185792-JUL	314.29
08/19/2020	CITY OF COLLEGE STATION	1990510020299068	6257	159941-185818-JUL	9,242.39
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-194758-JUL	72.40
08/19/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-200528-JUL	187.21
08/19/2020	CITY OF COLLEGE STATION	1990510000399068	6255	159941-215576-JUL	15,203.84
08/19/2020	CITY OF COLLEGE STATION	1990510011199068	6257	159941-225742-JUL	7,023.22

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08/19/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-236026-JUL	2,755.35
08/19/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-185724-JUL	2,876.17
08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185728-JUL	190.02
08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6257	159941-185730-JUL	4,545.64
08/19/2020	CITY OF COLLEGE STATION	2400510004199000	6255	159941-185756-JUL	18.61
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185758-JUL	521.09
08/19/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185758-JUL	15.01
08/19/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185776-JUL	3.83
08/19/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185788-JUL	2.58
08/19/2020	CITY OF COLLEGE STATION	2400510010899000	6255	159941-199618-JUL	21.92
08/19/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-200550-JUL	12.49
08/19/2020	CITY OF COLLEGE STATION	1990510011199068	6255	159941-225742-JUL	1,315.79
08/19/2020	CITY OF COLLEGE STATION	2400510011299000	6255	159941-238264-JUL	16.08
08/19/2020	CITY OF COLLEGE STATION	2400510011099000	6255	159941-102402-JUL	41.83
08/19/2020	CITY OF COLLEGE STATION	1990510000499068	6255	159941-161516-JUL	458.02
08/19/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185686-JUL	36.65
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6257	159941-185712-JUL	5,880.63
08/19/2020	CITY OF COLLEGE STATION	2400510010199000	6257	159941-185712-JUL	156.98
08/19/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185742-JUL	1.88
08/19/2020	CITY OF COLLEGE STATION	1990510004199068	6257	159941-185756-JUL	26,691.76
08/19/2020	CITY OF COLLEGE STATION	1990510010299068	6255	159941-185806-JUL	1,002.16
08/19/2020	CITY OF COLLEGE STATION	2400510010299000	6257	159941-185806-JUL	344.18
08/19/2020	CITY OF COLLEGE STATION	2400510020299000	6255	159941-185818-JUL	20.60
08/19/2020	CITY OF COLLEGE STATION	1990510074899068	6257	159941-185824-JUL	539.47
08/19/2020	CITY OF COLLEGE STATION	1990510092599068	6257	159941-189174-JUL	103.79
08/19/2020	CITY OF COLLEGE STATION	1990510010999068	6255	159941-209908-JUL	1,398.05
08/19/2020	CITY OF COLLEGE STATION	2400510000399000	6255	159941-215576-JUL	207.25
08/19/2020	CITY OF COLLEGE STATION	1990510092299068	6255	159941-216160-JUL	883.13
08/19/2020	CITY OF COLLEGE STATION	1990510004399068	6255	159941-237248-JUL	1,043.25
08/19/2020	CITY OF COLLEGE STATION	2400510000499000	6255	159941-161516-JUL	13.03
08/19/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185710-JUL	521.63
08/19/2020	CITY OF COLLEGE STATION	1990510074899068	6255	159941-185718-JUL	607.90
08/19/2020	CITY OF COLLEGE STATION	2400510000199000	6255	159941-185732-JUL	3.58
08/19/2020	CITY OF COLLEGE STATION	2400510000199000	6257	159941-185740-JUL	607.05
08/19/2020	CITY OF COLLEGE STATION	1990510010499068	6257	159941-185744-JUL	7,518.40
08/19/2020	CITY OF COLLEGE STATION	2400510010599000	6257	159941-185746-JUL	196.85
08/19/2020	CITY OF COLLEGE STATION	1990510020199068	6255	159941-185784-JUL	608.65
08/19/2020	CITY OF COLLEGE STATION	2400510010799000	6255	159941-185792-JUL	27.49
08/19/2020	CITY OF COLLEGE STATION	1990510020299068	6255	159941-185818-JUL	1,475.07

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08/19/2020	CITY OF COLLEGE STATION	1990510000399068	6257	159941-215576-JUL	47,225.37
08/19/2020	CITY OF COLLEGE STATION	1990510020399068	6255	159941-234074-JUL	717.89
08/19/2020	CITY OF COLLEGE STATION	2400510020199000	6257	159941-185710-JUL	522.24
08/19/2020	CITY OF COLLEGE STATION	1990510000199068	6257	159941-185740-JUL	42,753.87
08/19/2020	CITY OF COLLEGE STATION	2400510010499000	6255	159941-185744-JUL	27.75
08/19/2020	CITY OF COLLEGE STATION	1990510010599068	6257	159941-185746-JUL	7,677.00
08/19/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185760-JUL	247.45
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185774-JUL	232.72
08/19/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-185774-JUL	6.71
08/19/2020	CITY OF COLLEGE STATION	1990510010799068	6257	159941-185798-JUL	8,180.07
08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185808-JUL	2,297.25
08/19/2020	CITY OF COLLEGE STATION	1990510081299068	6255	159941-197640-JUL	325.76
08/19/2020	CITY OF COLLEGE STATION	1990510010899068	6257	159941-199618-JUL	11,785.92
08/19/2020	CITY OF COLLEGE STATION	2400510010999000	6257	159941-209908-JUL	285.12
08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-209950-JUL	144.24
08/19/2020	CITY OF COLLEGE STATION	2400510011199000	6257	159941-225742-JUL	224.68
08/19/2020	CITY OF COLLEGE STATION	2400510020399000	6255	159941-234074-JUL	29.91
08/19/2020	CITY OF COLLEGE STATION	1990510092399068	6255	159941-235050-JUL	672.76
08/19/2020	CITY OF COLLEGE STATION	1990510011099068	6255	159941-102402-JUL	1,307.62
08/19/2020	CITY OF COLLEGE STATION	1990510000499068	6257	159941-161516-JUL	5,353.54
08/19/2020	CITY OF COLLEGE STATION	2400510020199000	6255	159941-185710-JUL	14.47
08/19/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185712-JUL	15.37
08/19/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185732-JUL	252.09
08/19/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185740-JUL	2,900.61
08/19/2020	CITY OF COLLEGE STATION	2400510010499000	6257	159941-185744-JUL	264.62
08/19/2020	CITY OF COLLEGE STATION	1990510010599068	6255	159941-185746-JUL	756.15
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185774-JUL	14.04
08/19/2020	CITY OF COLLEGE STATION	2400510004299000	6257	159941-185774-JUL	0.40
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185812-JUL	53.49
08/19/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185812-JUL	1.43
08/19/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-186062-JUL	46.40
08/19/2020	CITY OF COLLEGE STATION	1990510081299068	6257	159941-197640-JUL	694.17
08/19/2020	CITY OF COLLEGE STATION	1990510010899068	6255	159941-199618-JUL	698.33
08/19/2020	CITY OF COLLEGE STATION	2400510010899000	6257	159941-199618-JUL	402.21
08/19/2020	CITY OF COLLEGE STATION	2400510010999000	6255	159941-209908-JUL	26.07
08/19/2020	CITY OF COLLEGE STATION	2400510011199000	6255	159941-225742-JUL	22.03
08/19/2020	CITY OF COLLEGE STATION	1990510092399068	6257	159941-235050-JUL	2,643.24
08/19/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185722-JUL	195.75
08/19/2020	CITY OF COLLEGE STATION	1990510092599068	6255	159941-185724-JUL	584.60

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08/19/2020	CITY OF COLLEGE STATION	1990510000191A68	6255	159941-185730-JUL	2,550.23
08/19/2020	CITY OF COLLEGE STATION	2400510004199000	6257	159941-185756-JUL	684.40
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6257	159941-185758-JUL	15,377.88
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-185782-JUL	23.20
08/19/2020	CITY OF COLLEGE STATION	1990510010799068	6255	159941-185792-JUL	912.36
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185814-JUL	40.39
08/19/2020	CITY OF COLLEGE STATION	2400510010199000	6255	159941-185814-JUL	1.08
08/19/2020	CITY OF COLLEGE STATION	2400510004399000	6255	159941-237248-JUL	28.95
08/19/2020	CITY OF COLLEGE STATION	1990510011299068	6255	159941-238264-JUL	520.02
08/19/2020	CITY OF COLLEGE STATION	1990510004299068	6255	159941-151948-JUL	2,175.73
08/19/2020	CITY OF COLLEGE STATION	2400510004299000	6255	159941-151948-JUL	62.68
08/19/2020	CITY OF COLLEGE STATION	1990510010199068	6255	159941-185712-JUL	575.65
08/19/2020	CITY OF COLLEGE STATION	1990510000199068	6255	159941-185742-JUL	131.99
08/19/2020	CITY OF COLLEGE STATION	1990510004199068	6255	159941-185756-JUL	2,862.89
08/19/2020	CITY OF COLLEGE STATION	1990510010299068	6257	159941-185806-JUL	10,411.45
08/19/2020	CITY OF COLLEGE STATION	2400510010299000	6255	159941-185806-JUL	31.82
08/19/2020	CITY OF COLLEGE STATION	2400510020299000	6257	159941-185818-JUL	276.03
08/19/2020	CITY OF COLLEGE STATION	1990510010999068	6257	159941-209908-JUL	8,100.72
08/19/2020	CITY OF COLLEGE STATION	2400510000399000	6257	159941-215576-JUL	1,013.01
08/19/2020	CITY OF COLLEGE STATION	1990510092299068	6257	159941-216160-JUL	3,114.82
08/19/2020	COMPUSCHOLAR INC	1990110000322038	6399	1 YEAR CAMPUS LICENSE, 20	2,500.00
08/19/2020	COMPUSCHOLAR INC	1990110000322038	6399	UNLIMITED CAMPUS LICENSE,	6,750.00
08/19/2020	COMPUSCHOLAR INC	1990110000322038	6399	UNLIMITED CAMPUS LICENCSE	2,250.00
08/19/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	MEDIUM BOXES	75.68
08/19/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	SMALL BOXES FOR SUMMER 20	58.38
08/19/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	AMCMS MOVE BACK FROM GYM	2,500.00
08/19/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	MEDIUM BOXES	75.68
08/19/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	TAPE	22.70
08/19/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	SMALL BOXES FOR SUMMER 20	58.38
08/19/2020	CONLEE MOVING & STORAGE INC	691581BN041990C6	6629	LABELS: 10 YELLOW / 10 BL	43.24
08/19/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	LABELS: 10 YELLOW / 10 BL	43.24
08/19/2020	CONLEE MOVING & STORAGE INC	691781BN042990C6	6629	TAPE	22.70
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	#CHG-2 TRANSLUCENT STACK	24.99
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	#XX-16428 FLAT LIGHT PANE	129.99
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	ESTIMATED SHIPPING/HANDLI	89.00
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	#MTC-951 BEAN BAG LADYBUG	19.99
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	#WB-77 WRITE & WIPE MAGNE	299.99
08/19/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199011PK10811032	6399	#LER-8555 TRANSLUCENT LET	39.99
08/19/2020	COPY CORNER	199011MT00111001	6399	MATH CALENDARS 36 X 48 FO	146.28

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08/19/2020	CROSSMEN PRODUCTIONS INC	19903600001990CA	6397	SYNTHESIZER	2,500.00
08/19/2020	CROSSMEN PRODUCTIONS INC	19903600001990CA	6397	VIBRAPHONE YAHABA 3 OCTAV	4,500.00
08/19/2020	CROSSMEN PRODUCTIONS INC	19903600001990CA	6397	MARIMBA 4.5 OCTAVE	5,000.00
08/19/2020	CROWD PLEASERS DANCE CORP	461036D104399000	6412	CP ESSENTIALS VIRTUAL CAM	1,500.00
08/19/2020	CROWD PLEASERS DANCE CORP	199013BL00391003	6411	PD ENERGIZE PKG B- HELDUS	60.00
08/19/2020	CSHS FLORAL DESIGN	199013S481199021	6399	FLORAL ARRANGMENTS FOR AL	100.00
08/19/2020	CSTX1ABE/ANOTHER BROKEN EGG	1990130000199001	6499	BREAKFAST	664.20
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	INSTALLATION LABOR FOR J	258.50
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	GENSPEED CABLE CAT6 BLACK	658.00
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LABOR RATE FOR CAMERA REM	855.00
08/19/2020	D&D ELECTRONICS LLC	1990530072699TTK	6299	CSHS: INSTALL CABLING FOR	978.50
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LABOR RATE FOR THE REMOVA	8,705.00
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT JHOOK WITH HAMMER	528.75
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LABOR RATE FOR THE INSTAL	3,525.00
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LABOR RATE FOR THE REMOV	3,450.00
08/19/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	RJ 45 MALE DATA CONNECTOR	140.06
08/19/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	119.61
08/19/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	511.50
08/19/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	767.25
08/19/2020	DECKER EQUIPMENT INC	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	26.13
08/19/2020	DECKER EQUIPMENT INC	19901100102110CH	6399	FLOOR MAT, CUSTOM, 4' X 6	400.55
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ALPHNEST- ALPHABET NESTIN	734.40
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	BALLROLL- BALL TRACK	675.24
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	JUMPETS- JUMBO KNOB PUZZL	293.42
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	TUN6FT- SEE THROUGH TUNNE	1,576.62
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	CUPPY- STACK N NEST CUPS	76.08
08/19/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	Q# P3952886 INST MAT (FOR	243.21
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	123FLPZ- FARM NUMBER CARD	12.35
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	P6- PARACHUTE 6' WIDE	1,042.53
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	FUNBOX- EX SENSORY SURPRI	163.80
08/19/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ROCKRING-SUPER ROCKING RI	54.06
08/19/2020	DONNA M BAIRRINGTON-SLAUGHTER	199011VR110110GP	6399	WALMART 8/8/20	48.93
08/19/2020	DONNA M BAIRRINGTON-SLAUGHTER	199011VR110110GP	6399	WALMART 8/5/2020	41.94
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	HITTING PLYO BALLS (SET O	179.00
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	DRIVELINE PLYOCARE BALLS	147.00
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	WRIST WEIGHTS DESIGNED SP	49.00
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	MINI HITTING PLYO BALLS -	49.98
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	DRIVELINE "GOOD ENOUGH" P	299.00
08/19/2020	DRIVELINE BASEBALL ENTERPRISES	199036BB00191AAA	6397	MINI TRAMPOLINE - PORTABL	49.00

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08/19/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	CLEAN UP WORK AT AMCHS	147.47
08/19/2020	ED PHILLIPS PLUMBING	199051NA82199061	6247	INSTALL SHOWERS AT CSMS	4,014.58
08/19/2020	EDUCATIONAL INNOVATIONS INC	199011S781111021	6399	LONG WAVE UV FLASHLIGHT	74.82
08/19/2020	EDUCATIONAL INNOVATIONS INC	199011S781111021	6399	SHIPPING	7.48
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI006057 10500 SERIES RE	462.05
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI007319 GROVE SEATING S	3,235.60
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019997 10500 SINGLE PE	731.02
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020432 SINGLE MODULAR	4,354.70
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020557 PANEL BASE SUPP	294.93
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI004285 10500 SERIES DO	1,515.54
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI007790 STORAGE CABINET	486.57
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI017397 SKIP COLLABORAT	1,471.08
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	IGNITION 2.0 TASK CHAIR -	368.82
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI004284 10500 SERIES LA	1,017.72
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI004286 10500 SERIES CR	783.67
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI007491 CREDENZA WITH K	689.09
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI010134 30X60 STEEL FRA	5,607.63
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI013568 DOUBLE PEDESTAL	30,040.20
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019998 LOCKING STACK O	521.27
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020001 BETWEEN DISC BA	171.54
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020002 CREDENZA WITH K	1,412.34
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020003 STACK-ON STORAG	939.36
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020553 BOOKMARK CHAIR,	3,998.30
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI000421 STEEL BOOKCASE	19,900.00
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI005666 4 DRAWER VERTIC	21,168.80
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI010679 HON H1522 LAMIN	5,283.00
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI016831 15 5/8"W X 28	737.20
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019641 TASKLIGHT 60W	272.55
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020022 IGNITION 2.0 TA	1,106.46
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020115 600 SERIES INDU	1,795.80
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020555 GROVE 3 SEAT SO	1,494.76
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI004338 10500 SERIES RI	919.26
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI007978 BACK ENCLOSURE	211.20
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI013432 BACK ENCLOSURE	113.24
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI014299 BUILD RIBBON 30	6,115.40
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019751 10500 RETURN RI	462.05
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020015 4700 SERIES TRI	101,105.73
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020472 MOBILE BENCH T	38,539.20
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI007216 2 DRAWER LATERA	402.72

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08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI009935 TACKBOARD FOR U	143.83
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI015604 10500 SERIES 3	742.71
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI017992 TACKBOARDS FOR	268.02
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019700 SOLVE TASK MID	10,189.80
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019743 BUILD HALF ROUN	286.75
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020000 BETWEEN ROUND L	160.07
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI013226 PILLOW-SOFT HIG	3,575.79
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI018704 DESK SHELL WITH	678.30
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019744 GROVE 2 SEAT LO	1,173.28
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI019750 10500 SERIES LE	587.21
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020483 STEEL SERIES TA	999.02
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020551 BIG AND TALL ME	693.33
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020554 GROVE 2 SEAT SO	2,209.82
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020556 RACETRACK TABLE	591.48
08/19/2020	EDUCATORS DEPOT, INC	69178100042990C6	6395	EDI020016 18"H THRIVE CON	48,414.89
08/19/2020	EMPOWERING WRITERS LLC	19901100101110SK	6299	VIRTUAL HOSTED PD TEACHER	3,465.00
08/19/2020	ENTECH SALES & SERVICE INC	1990510092599065	6249	SERVICE CALL TO SOUTH KNO	1,871.40
08/19/2020	ENTECH SALES & SERVICE INC	1990510092599065	6249	SERVICE CALL TO SOUTH KNO	-1,871.40
08/19/2020	ERIN L ALBERS	1990110088123031	6411	M REIM JULY 2020	32.43
08/19/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	223.90
08/19/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	192.92
08/19/2020	FASTSERV SUPPLY INC	1990510092599065	6319	SCREWS	24.68
08/19/2020	FLOCABULARY LLC	19901100201110OW	6396	FLOCABULARY DIGITAL SITE	2,000.00
08/19/2020	FRED J MILLER INC	199011BD00311003	6395	ESTIMATED SHIPPING/HANDLI	25.00
08/19/2020	FRIO HYDRATION LLC	1990360000391AAA	6399	HFS4 - (4) HANDS FREE DRI	1,295.00
08/19/2020	FRONTIER COMMUNICATIONS OF TEXAS	1990510074899TTK	6256	AUG TTK PHONE SRV	5,526.79
08/19/2020	GBI ENTERPRISES	1990340092299062	6399	EMPLOYEE BADGE LANYARDS	625.00
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR VARIOUS S	132.69
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR AMCMS	2,437.08
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	35.28
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	CONSUMABLES FOR VARIOUS S	7.06
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	CONSUMABLES FOR VARIOUS S	6.90
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR VARIOUS S	35.12
08/19/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR VARIOUS S	33.77
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	DRINKS FOR VENDING	48.52
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR VARIOUS SCHOOLS	82.88
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR VARIOUS S	40.64
08/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	DRINKS FOR VENDING	35.58
08/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR VARIOUS SCHOOLS	60.72

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08/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	DRINKS FOR VENDING	69.03
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CYPRESS GROVE	1,240.98
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	106.73
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	CONSUMABLES FOR VARIOUS S	20.32
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	72.69
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	DRINKS FOR VENDING	64.11
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR VARIOUS SCHOOLS	113.78
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	1,702.74
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	1,859.18
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR VARIOUS S	39.95
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR VARIOUS SCHOOLS	111.24
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,134.26
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR VARIOUS SCHOOLS	86.68
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	91.20
08/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	CONSUMABLES FOR VARIOUS S	5.17
08/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	930.62
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	DRINKS FOR VENDING	50.01
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,332.29
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR VARIOUS SCHOOLS	101.89
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	CONSUMABLES FOR VARIOUS S	7.68
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	2,715.04
08/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	605.92
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	3,606.94
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR VARIOUS S	41.41
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR VARIOUS SCHOOLS	73.21
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	CONSUMABLES FOR VARIOUS S	6.22
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR VARIOUS SCHOOLS	100.31
08/19/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	157.57
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	DRINKS FOR VENDING	191.78
08/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,278.10
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	CONSUMABLES FOR VARIOUS S	5.38
08/19/2020	GLAZIER FOODS CORP	2400350010599000	6341	DRINKS FOR VENDING	50.75
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,372.30
08/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	DRINKS FOR VENDING	48.80
08/19/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR VARIOUS SCHOOLS	83.35
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR VARIOUS S	35.12
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,498.50
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6341	DRINKS FOR VENDING	58.73
08/19/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	17.64

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08/19/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR VARIOUS S	28.10
08/19/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR VARIOUS S	47.76
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR VARIOUS SCHOOLS	123.49
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	42.87
08/19/2020	GLAZIER FOODS CORP	240035VS93299000	6343	DRINKS FOR VENDING	269.00
08/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR VARIOUS SCHOOLS	13.79
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	CONSUMABLES FOR VARIOUS S	6.79
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR VARIOUS SCHOOLS	98.62
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	17.64
08/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	DRINKS FOR VENDING	53.63
08/19/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR VARIOUS S	37.11
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	DRINKS FOR VENDING	42.86
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR VARIOUS S	29.66
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	CONSUMABLES FOR VARIOUS S	5.30
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	187.96
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	CONSUMABLES FOR VARIOUS S	18.18
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR VARIOUS SCHOOLS	293.00
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR VARIOUS SCHOOLS	327.54
08/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	CONSUMABLES FOR VARIOUS S	0.86
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	CONSUMABLES FOR VARIOUS S	6.34
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR VARIOUS SCHOOLS	109.50
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	CONSUMABLES FOR VARIOUS S	6.11
08/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR VARIOUS SCHOOLS	91.59
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,363.78
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	352.80
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR VARIOUS SCHOOLS	85.41
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	CONSUMABLES FOR VARIOUS S	6.32
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6341	DRINKS FOR VENDING	171.55
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	768.44
08/19/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	322.67
08/19/2020	GLAZIER FOODS CORP	2400350000499000	6341	DRINKS FOR VENDING	8.07
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	DRINKS FOR VENDING	59.84
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	1,296.75
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR VARIOUS S	46.09
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	50.49
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR VARIOUS S	45.07
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	48.85
08/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	CONSUMABLES FOR VARIOUS S	7.31
08/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	1,359.53

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08/19/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR VARIOUS SCHOOLS	117.90
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6341	DRINKS FOR VENDING	59.66
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR VARIOUS S	49.92
08/19/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR VARIOUS S	118.70
08/19/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR VARIOUS S	5.59
08/19/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR VARIOUS SCHOOLS	102.21
08/19/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR VARIOUS S	44.36
08/19/2020	GLAZIER FOODS CORP	2400350004399000	6341	DRINKS FOR VENDING	66.62
08/19/2020	GLAZIER FOODS CORP	2400350010199000	6341	DRINKS FOR VENDING	57.74
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	DRINKS FOR VENDING	65.13
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	3,682.98
08/19/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	136.19
08/19/2020	GLAZIER FOODS CORP	2400350010499000	6341	CONSUMABLES FOR VARIOUS S	5.68
08/19/2020	GLAZIER FOODS CORP	2400350010799000	6341	CONSUMABLES FOR VARIOUS S	4.54
08/19/2020	GLAZIER FOODS CORP	2400350010999000	6341	CONSUMABLES FOR VARIOUS S	5.14
08/19/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR VARIOUS S	29.66
08/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	CONSUMABLES FOR VARIOUS S	3.75
08/19/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,887.00
08/19/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR VARIOUS S	41.28
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	DRINKS FOR VENDING	72.31
08/19/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	1,572.35
08/19/2020	GOODHEART-WILLCOX PUBLISHER	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	86.30
08/19/2020	GOODHEART-WILLCOX PUBLISHER	4100110099911063	6321	9781635630763 NUTRITION &	1,999.50
08/19/2020	GOPHER SPORT	19901100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.08
08/19/2020	GOPHER SPORT	19901100102110CH	6399	TAPE, 180' X 2", BLUE	8.95
08/19/2020	GOPHER SPORT	19901100102110CH	6399	TAPE, 180' X 2", RED	8.95
08/19/2020	GOPHER SPORT	19901100202110CG	6399	10-251 HOOP STORAGE RACK	209.85
08/19/2020	GOPHER SPORT	19901100102110CH	6399	TAPE, 180' X 2", BLACK	8.95
08/19/2020	GOPHER SPORT	19901100102110CH	6399	TAPE, 180' X 2", YELLOW	8.95
08/19/2020	GOPHER SPORT	19901100202110CG	6399	ESTIMATED SHIPPING	35.67
08/19/2020	GRAINGER/W W GRAINGER INC	1990510092599065	6319	HVAC SUPPLIES	517.63
08/19/2020	GRAINGER/W W GRAINGER INC	1990110004211042	6399	DOORSTOP YELLOW	397.50
08/19/2020	GREGORY A FRASHURE	199036VR00391AAA	6399	SAMS 7/24/2020	163.08
08/19/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	17.97
08/19/2020	GULF COAST PAPER COMPANY INC	1990	1311	D1657 80076 1/6 57# GROCE	88.10
08/19/2020	HALL PASS	19902300201990OW	6399	ESTIMATED SHIPPING/HANDLI	14.00
08/19/2020	HALL PASS	19902300201990OW	6399	HALL PASS 2200 BARCODE RE	200.00
08/19/2020	HEARTLAND PARK & RECREATION LLC	1990510092599065	6299	PROVIDE AND INSTALL NEW S	7,554.00
08/19/2020	HEARTLAND PARK & RECREATION LLC	2051110081124C00	6399	CONCRETE ADA RAMP (SWV PL	3,600.00

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08/19/2020	HEARTLAND PAYMENT SYSTEMS LLC	2400350093299000	6398	MEALVIEWER DIGITAL SUITE	6,631.00
08/19/2020	HEATHER HUHNE	2400000000300000	5751	REF - STUDENT MEALS	28.60
08/19/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	320.36
08/19/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	SHOP SUPPLIES	29.51
08/19/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	86981120 VITAL OXIDE - 5	1,590.00
08/19/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	C5600.COMP LETE VITAL O	3,027.00
08/19/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	C5600.DRY DRY WIPE KIT F	950.40
08/19/2020	HOUGHTON MIFFLIN	2110110011224000	6397	WAGGLE ELA/MATH YEAR BUND	575.60
08/19/2020	HOUGHTON MIFFLIN	2110110011224000	6397	FOUNDATIONAL PROFESSIONAL	640.00
08/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	1,470.78
08/19/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	12.98
08/19/2020	HUIYING BIAN	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/19/2020	HUNTON DISTRIBUTION	1990510092599065	6249	SERVICE CALL TO CSMS FOR	2,299.76
08/19/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	7.09
08/19/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	COPIES FOR EES	34.84
08/19/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES	34.85
08/19/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#216RH (B&W)	5.68
08/19/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	14.98
08/19/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	4R957 - BUSINESS WORKROOM	37.83
08/19/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	52.77
08/19/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	343A2 - PAYROLL	25.88
08/19/2020	J TAYLOR EDUCATION INC	1990130099921033	6399	JTE 46 DEPTH AND COMPLEXI	325.00
08/19/2020	JANDREA ELLIOTT	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/19/2020	JASONS DELI	4610130010499000	6499	STAFF DEV. LUNCH ON 8/12/	250.00
08/19/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	95.15
08/19/2020	JASONS DELI	4610110004311000	6399	LUNCH FOR DIAGNOSTICIAN &	140.00
08/19/2020	JASONS DELI	19901300104990SV	6499	STAFF DEV. LUNCH ON 8/12/	250.00
08/19/2020	JASONS DELI	19901300201990OW	6499	SMOKED TURKEY TRADITIONAL	63.92
08/19/2020	JASONS DELI	19901300201990OW	6499	HAM TRADITIONAL BOX LUNCH	63.92
08/19/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC MOTORS	882.45
08/19/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	77.22
08/19/2020	JOHNSON SUPPLY	1990510092599065	6319	VOLT METER	194.73
08/19/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	309.61
08/19/2020	JON SEALE	461036BD00399000	6499	LOWES 8/3/2020	16.72
08/19/2020	JON SEALE	461036BD00399000	6499	HEB 8/13/2020	23.40
08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	E CATEGORY EASY READING	72.96
08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	I CATEGORY INDEPENDENT RE	73.20
08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	ERP CATEGORY EMERGENT REA	75.60
08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	NEK CATEGORY NONFICTION E	84.24

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08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	EP CATEGORY EASY READING	85.40
08/19/2020	JUNIOR LIBRARY GUILD	19901200109990CV	6329	GEKP CATEGORY GRAPHIC NOV	85.40
08/19/2020	JW PEPPER AND SON INC	199011CH04111041	6399	INV 1743751	158.49
08/19/2020	JW PEPPER AND SON INC	199011OR00111001	6399	MUSIC PURCHASES FOR ORCHE	413.00
08/19/2020	JW PEPPER AND SON INC	199011BD00111001	6399	MARCHING BAND MUSIC	305.00
08/19/2020	JW PEPPER AND SON INC	199011CH04111041	6399	INV 250026638	25.24
08/19/2020	JW PEPPER AND SON INC	199011CH04111041	6399	INV 290618409	19.24
08/19/2020	JW PEPPER AND SON INC	199011CH04111041	6399	INV 281717487	82.00
08/19/2020	KOLACHE ROLFS LLC	19902300110990GP	6499	ASSORTMENT OF FRUIT KOLAC	100.80
08/19/2020	KONE INC	1990510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
08/19/2020	KROGER SOUTHWEST KMA CUSTOMER	1990110004111041	6499	#4417 CSMS ODEN	20.83
08/19/2020	KROGER SOUTHWEST KMA CUSTOMER	19901300202990CG	6499	#4383 CG WILKINS	59.46
08/19/2020	KROGER SOUTHWEST KMA CUSTOMER	1990230004199041	6499	#4375 CSMS HAMILTON	26.64
08/19/2020	KROGER SOUTHWEST KMA CUSTOMER	199013S3202990CG	6499	#4367 CG HOUSE	20.74
08/19/2020	KROGER SOUTHWEST KMA CUSTOMER	199011VR202110CG	6399	#4383 CG WILKINS	59.95
08/19/2020	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	#RR374X, TRANSITION BACK	255.55
08/19/2020	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	GG904 FRACTIONS HANDS-ON	223.01
08/19/2020	LAKESHORE LEARNING MATERIALS	19901100105110RP	6399	SHIPPING	33.46
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW605AAE ARUBA AIRWAVE 1	645.75
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X38B ARUBA 6400 48P 1GB	88,267.96
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	Q9H63A ARUBA AP=515 (US)	13,318.65
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	15,650.26
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9281D ARUBA 10G SFP+ TO	23.59
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	5,799.61
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G POE	24,088.44
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1GB	32,853.45
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	5,671.64
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW619AAE ARUBA LIC-K-12 A	2,152.51
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	32,029.87
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JZ370A AP-MNT-MP10-A MOU	205.58
08/19/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X35A ARUBA 6400 1800W P	19,706.77
08/19/2020	LEAD4WARD LLC	2550130081124N00	6498	MENTORING EPLC - 49 OR FE	2,000.00
08/19/2020	LISLE VIOLIN SHOP	19901100201110OW	6399	STRINGS FOR ORCHESTRA-ORC	323.00
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	FINGERBOARD	19.99
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	MCB9C CELLO BRIDGE	29.99
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	SOUND POST	50.18
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	BRIDGE - NEW	59.97
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	GLUE SEAM	239.90
08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	NUT	44.98

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08/19/2020	LISLE VIOLIN SHOP	199011OR202110CG	6249	PEG	24.99
08/19/2020	LISLE VIOLIN SHOP	461011OR20111000	6399	STRINGS FOR ORCHESTRA-ORC	124.00
08/19/2020	LONE STAR PERCUSSION	19903600001990CA	6399	A0421 20" CLASSIC ORCHEST	557.06
08/19/2020	LONE STAR PERCUSSION	19903600001990CA	6399	DC-KC35 DROP COVER FOR KC	276.20
08/19/2020	LONE STAR PERCUSSION	19903600001990CA	6399	DC-LC30 DROP COVER FOR KC	276.20
08/19/2020	LONE STAR PERCUSSION	19903600001990CA	6399	DC-MC20 DROP COVER FOR MC	233.40
08/19/2020	LONE STAR PERCUSSION	19903600001990CA	6399	AO419 18" CLASSIC ORCHEST	495.10
08/19/2020	MACKIN EDUCATIONAL RESOURCES	461012LI11199000	6329	SEE ATTACHED LIST	634.12
08/19/2020	MACKIN EDUCATIONAL RESOURCES	461012LI20399000	6329	173 BOOKS LISTED ON QUOTE	2,065.51
08/19/2020	MACROAIR TECHNOLOGIES INC	69158100923990CI	6629	INSTALLATION	4,276.84
08/19/2020	MARIA MALAGA	2400000000300000	5751	REF - STUDENT MEALS	43.30
08/19/2020	MCCI LLC	69158100748990TK	6396	LASERFICHE ANNUAL SUBSCRI	2,380.46
08/19/2020	MEGAN MCMURRY	1990110088123031	6411	M REIM JULY 2020	70.38
08/19/2020	MICHELLE L JEDLICKA	199011VR00111001	6399	AMAZON 8/11/2020	224.00
08/19/2020	MONOGRAMS & MORE	1990340092299062	6399	PRO CELEB MOUNTAINEER JAC	54.98
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADDX9776 ADIDAS DX9776 GA	360.00
08/19/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	ADEG1444 ADIDAS EG1444 ED	60.00
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADEH3374 ADIDAS EH3374 E	60.00
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADS97363 ADIDAS S97364 F	180.00
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFQ0155 ADIDAS FQ0155 TE	246.00
08/19/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	ADDW6860 ADIDAS DW6860 T1	270.00
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADEG1444 ADIDAS EG1444 E	60.00
08/19/2020	MONOGRAMS & MORE	199036BH04391AAA	6399	ADDX9746 ADIDAS DX9746 GA	135.00
08/19/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFP9871 ADIDAS FP9871 UN	292.50
08/19/2020	MONOGRAMS & MORE	1990360000191AAA	6399	ATHLETICS GAITERS	195.00
08/19/2020	MONOGRAMS & MORE	1990360000391AAA	6399	ATHLETICS GAITERS	195.00
08/19/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TX MEDICAID ADMINISTRATIO	547.78
08/19/2020	MYRA DHARANI	461061S120299000	6499	AVID ALEXIA MORRIS, KEAIS	250.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	ADJ TRAP. TBL 48X24 GRY G	881.60
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CLUB CHAIR PRINICPAL BLAC	165.31
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CORNER TABLE PRINCIPAL 24	67.19
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	KIDNEY TABLE TOP 36X72, G	396.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	STOOL W-HRDBORD SEAT 18"H	796.20
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	BOW FRONT DESK 71X41 PRIN	168.75
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CURTAIN W/20" MESH-102"X8	478.20
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	LUXE GUEST CHAIR ARMLESS	3,456.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	OFTCUST HANGING PED WALNU	829.08
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	POLY STACK CHR W/CSTRS NV	5,330.48
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	TEACHERS TASK CHAIR MULTI	11,495.00

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08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CAFE HGHT STOOL 24"H SEAT	183.68
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	FILE/FILE PED-DESK BURNT	12,925.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	STDNT SLD CMBO DSK NVY PL	103,142.40
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	STOOL WITH HRDBORD SEAT 2	5,418.24
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	UTILITY TABLE FXD 24"X48"	5,911.40
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	10' TBL W-BENCH SEAT MSTD	25,661.74
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	5 SHELF BOOKCASE HARVEST	399.26
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	71X35 ASST PRINC DESK WAL	313.12
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CLOVER TABLE 48" TOP GRAY	465.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CROSS BACK CHAIR CHARCOAL	1,744.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	FIRST AID COUCH NAVY VINYL	2,442.80
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	INSIDE DELIVERY, INSTALLA	50,297.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	LATERAL FILE 2DR PRNCPL W	251.56
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	MOBILE TABLE FLIP TOP 36W	3,337.60
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	SHIPPING & HANDLING	13,172.38
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	96X42 CNFRNC TBL WTHRED	1,290.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	BOOKCASE 5 SHELF TEACHERS	9,023.30
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	TABLE TOP 36" ROUND GRAY	396.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	30X60 COMP TBL 2 GROM. NE	12,374.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	6X4 PORCELN MRKRBRD PRCLN	1,440.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	CAFE HGHT TBL 24X48 CRBN	566.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	GUEST CHR MESH ASST PRINC	375.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	MOBILE PEDESTAL FILE TEAC	10,828.40
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	OTTOMAN UPHOL WITH LAM TO	479.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	STUDY CARREL OAK/BLACK FR	4,056.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	RECEPTION DESK HUDSON ELM	599.20
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	TREATMENT TABLE W/SHELF 2	433.72
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	3 SHELF BOOKCASE PRINCIPA	106.25
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	30X60 TEACHER DESK BURNT	6,187.50
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	BOOKCASE 5 SHLF AST PRINC	328.12
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	COUCH PRINCIPAL BLACK	320.31
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	LEG W-LCKNG CSTRS,BLK FOR	711.00
08/19/2020	NATIONAL BUSINESS FURNITURE	69158100041990C6	6395	POLY SHELL STACK CHAIR 18	200.82
08/19/2020	NICHOLAS DUFFIELD	865000000300000	6999	YEARBOOK REFUND- DOUBLE P	190.00
08/19/2020	NOREDINK CORP	4100110099911063	6321	NOREDINK PREMIUM STUDENT	1,170.00
08/19/2020	NOREDINK CORP	4100110099911063	6321	NOREDINK PREMIUM SITE LIC	20,000.00
08/19/2020	OFFICE DEPOT INC	19901100104110SV	6399	OFFICE DEPOT® BRAND POLY	592.00
08/19/2020	OFFICE DEPOT INC	1990530072699TTK	6399	#8443 TECH REZA	30.54
08/19/2020	OFFICE DEPOT INC	199036CT00191AAA	6399	#8461 AMCHS MARSHALL	375.49

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08/19/2020	OFFICE DEPOT INC	1990110000111001	6399	#8452 AMCHS TREIDER	88.24
08/19/2020	PARENTPOWERED PBC	2051330081124C00	6299	20-21 READY4K TRAUMA CURR	2,130.00
08/19/2020	PARTY TIME RENTALS	1990110000311003	6497	GRAD EXTRAS	294.98
08/19/2020	PETTY CASH-BUSINESS OFFICE	19903600003990CA	6499	SHELL 6/27/20	6.14
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	ABBEYSAWDON 7/28	10.21
08/19/2020	PETTY CASH-BUSINESS OFFICE	19903600001990CA	6499	SHELL 6/27/20	6.13
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074799047	6399	WALMART 6/8/20	3.84
08/19/2020	PETTY CASH-BUSINESS OFFICE	4610330081299000	6499	SMILE&MORE DENT 7/22	78.00
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	PAM BAKER7/29	46.26
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6499	HEB 6/15/20	11.58
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	KATHRYN LULL 7/31	46.26
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6499	HEB 7/20/20	2.22
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	TAQUASHIA YONG7/27	49.26
08/19/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6499	HEB 6/3/20	11.88
08/19/2020	PETTY CASH-CSHS 003	1990110000311003	6497	HEB 6/26/20	10.54
08/19/2020	PETTY CASH-CSHS 003	461036CY93491A01	6499	PARTY CITY 6/18/20	2.99
08/19/2020	PETTY CASH-CSHS 003	461036CY93491A01	6499	HOBBY LOBBY 6/16/20	47.08
08/19/2020	PETTY CASH-CSHS 003	461036CY93491A01	6499	HOBBY LOBBY 6/18/20	43.04
08/19/2020	PETTY CASH-CSHS 003	461036CY93491A01	6499	LOWES 6/18/20	17.94
08/19/2020	PETTY CASH-CYPRESS GROVE	19901300202990CG	6399	TEACHPAYTEACH7/31/20	41.99
08/19/2020	PETTY CASH-CYPRESS GROVE	19901300202990CG	6499	KROGER 7/21/20	10.73
08/19/2020	PETTY CASH-CYPRESS GROVE	19901300202990CG	6399	KOLACHE ROLF8/4/20	19.48
08/19/2020	PETTY CASH-CYPRESS GROVE	19902300202990CG	6329	ED311 7/7/20	19.00
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010999000	6342	SFSPAC SANITATION & SAFET	69.41
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350011299000	6342	SFSPAC SANITATION & SAFET	55.11
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350004399000	6342	SFSPAC SANITATION & SAFET	95.29
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010299000	6342	SFSPAC SANITATION & SAFET	93.17
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010799000	6342	SFSPAC SANITATION & SAFET	61.32
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350020399000	6342	SFSPAC SANITATION & SAFET	103.20
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350000199000	6342	SFSPAC SANITATION & SAFET	245.40
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350000499000	6342	SFSPAC SANITATION & SAFET	11.55
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010899000	6342	SFSPAC SANITATION & SAFET	69.81
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350020299000	6342	SFSPAC SANITATION & SAFET	85.34
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350000399000	6342	SFSPAC SANITATION & SAFET	274.33
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010499000	6342	SFSPAC SANITATION & SAFET	76.71
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350004299000	6342	SFSPAC SANITATION & SAFET	91.71
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010199000	6342	SFSPAC SANITATION & SAFET	78.60
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350011099000	6342	SFSPAC SANITATION & SAFET	71.54
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350011199000	6342	SFSPAC SANITATION & SAFET	84.01

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08/19/2020	PORTIONPAC CHEMICAL CORP	2400350020199000	6342	SFSPAC SANITATION & SAFET	98.74
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350004199000	6342	SFSPAC SANITATION & SAFET	85.60
08/19/2020	PORTIONPAC CHEMICAL CORP	2400350010599000	6342	SFSPAC SANITATION & SAFET	72.60
08/19/2020	POSITIVE PROMOTIONS INC	4610110010811000	6399	SET UP CHARGE	74.41
08/19/2020	POSITIVE PROMOTIONS INC	4610110010811000	6399	OSW7225 TOTES	623.59
08/19/2020	POWER LIFT	199011PE00311003	6399	PE46ZSDR MW POWER BAR	1,370.00
08/19/2020	POWER LIFT	199011PE00311003	6399	ESTIMATED SHIPPING/HANDLI	160.00
08/19/2020	POWERSCHOOL GROUP LLC	1990530072699TTK	6398	SCHOOLOGY KEYS TO OWNERSH	1,000.00
08/19/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	REEL MOWER PARTS	423.89
08/19/2020	RUDY'S TEXAS BAR-B-Q LLC	19901300107990PC	6499	STAFF DEVELOPMENT FOOD	304.80
08/19/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	1020143, DISPOSABLE GOWNS	192.00
08/19/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	1020117, KN95 MASK W/CLEA	482.00
08/19/2020	SCHOOL HEALTH CORPORATION	199011VR88123031	6399	SHIPPING	47.18
08/19/2020	SCHOOL MATE	19901100105110RP	6399	3RD 4TH STUDENT PLANNERS	598.00
08/19/2020	SCHOOL MATE	19901100105110RP	6399	SHIPPING 45CENTS/PER	103.50
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	ALCOHOL PREP PADS - MEDIU	5.00
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	DELUXE PULSE OXIMETER - 8	36.74
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	ORAJEL MAXIMUM - 18435	8.55
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	BAUSCH AND LOMB SOFT CONT	5.53
08/19/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#22044C 3OZ FLAT BOTT	740.28
08/19/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#50216C ADENNA PRECI	111.13
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	BACTINE 5OZ - 18136	5.95
08/19/2020	SCHOOL NURSE SUPPLY INC	1990	1311	ITEM#50217C ADEENA PERCI	111.13
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	BACITRACIN OINTMENT 1OZ -	3.25
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	HYDROCORTISONE -1% 1OZ -	3.25
08/19/2020	SCHOOL NURSE SUPPLY INC	1990330000199001	6399	STERILE ISOTONIC BUFFERED	3.06
08/19/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1572446 PAINT ACRYLIC HB	13.45
08/19/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#002133 MARKER PERM F	623.00
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#08509 DOUGH EXTRUDER SET	8.96
08/19/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#25611 CONSTRUCTION P	72.50
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#059958 SCHOOL SMART FAST	3.37
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1407762 SIZZIX BIGZ DIE	35.09
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1437649 ARNOLD FRUMMER S	7.34
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#245905 SHADE TEX NATURE	6.36
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#245906 SHAD TEX NATURE R	6.36
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#STUDENT AWARDS DIE CUT S	51.99
08/19/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#1576083 MARKER DRY E	272.50
08/19/2020	SCHOOL SPECIALTY INC	1990	1311	ITEM#12816 ELMERS GLUE WA	59.00
08/19/2020	SCHOOL SPECIALTY INC	199011VR202110CG	6399	BLUE RAILROAD BOARD	61.40

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08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#054098 BACKYARD BUG COUN	47.70
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1399898 CREATIVITY STREE	19.95
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#2004584 FADELESS DESIGNS	20.73
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#13070787 TIME TIMER AUDI	38.34
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1370212 SIZZIX BIGZ DIE	32.49
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1407592 DIE CUT SET, FIV	35.09
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1594000 SIZZIX BIGZ DIE	143.71
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#085332 SCHOOL SMART CHAR	13.76
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1004997 EMPRESS UNCOATED	4.74
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1407687 UPPER CASE ALPHA	166.33
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#411467 SCHOOL OF SMART S	8.70
08/19/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	1572447 PAINT ACRYLIC HB	13.45
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1370217 SIZZIX BIGZ DIE	15.85
08/19/2020	SCHOOL SPECIALTY INC	2050117810135000	6399	#1004996 EMPRESS UNCOATED	2.92
08/19/2020	SHELLEY DEWITTE	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19902300104990SV	6397	ADOBE ACROBAT PRO	210.92
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19902300110990GP	6399	ADOBE ACROBAT PRO	210.92
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	1990230000499004	6397	ADOBE ACROBAT PRO	421.84
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19901100102110CH	6399	ADOBE ACROBAT PRO	316.38
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19901100201110OW	6396	ADOBE ACROBAT PRO	421.84
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19902300105990RP	6399	ADOBE ACROBAT PRO	210.92
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	69158100748990TK	6396	PART#1080001 VNC CONNECT	16,398.28
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	4610110000111000	6397	ADOBE ACROBAT PRO	1,476.44
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19901100101110SK	6397	ADOBE ACROBAT PRO	421.84
08/19/2020	SHI GOVERNMENT SOLUTIONS INC	19902300109990CV	6399	ADOBE ACROBAT PRO	210.92
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	50.22
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000322038	6399	FLOWERS, TOOLS AND SUPPLI	1,979.40
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	76073-12-07 BOWL DESIGN 6	36.00
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	PRODUCT 11433503, CUTTER	1,295.00
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	PRODUCT 74831-00930 FLOR	285.60
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	74810-00 180 FOAM ADVA PL	67.90
08/19/2020	SOUTHERN FLORAL COMPANY	1990110000122038	6399	PRODUCT 74833-28020 WIRE	31.50
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010499000	6249	PUMP GREASE TRAP	270.25
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350004299000	6249	PUMP GREASE TRAP	276.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350011099000	6249	PUMP GREASE TRAP	1,380.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010199000	6249	PUMP GREASE TRAP	230.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350000399000	6249	PUMP GREASE TRAP	517.50
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010899000	6249	PUMP GREASE TRAP	1,380.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350011199000	6249	PUMP GREASE TRAP	1,380.00

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08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350011299000	6249	PUMP GREASE TRAP	345.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010599000	6249	PUMP GREASE TRAP	379.50
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010999000	6249	PUMP GREASE TRAP	1,380.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350020199000	6249	PUMP GREASE TRAP	207.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350000199000	6249	PUMP GREASE TRAP	1,380.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350000499000	6249	PUMP GREASE TRAP	345.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350004199000	6249	PUMP GREASE TRAP	276.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010799000	6249	PUMP GREASE TRAP	264.50
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350020299000	6249	PUMP GREASE TRAP	2,760.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350004399000	6249	PUMP GREASE TRAP	345.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350010299000	6249	PUMP GREASE TRAP	1,380.00
08/19/2020	SOUTHWASTE DISPOSAL LLC	2400350020399000	6249	PUMP GREASE TRAP	345.00
08/19/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	REPAIR GYM FLOOR IN OLD G	13,100.00
08/19/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	REPAIR HALLWAY FLOOR BETW	9,350.00
08/19/2020	STANDARD COFFEE SERVICE COMPANY INC	19901300107990PC	6499	COFFEE SUPPLIES/RENTAL	39.99
08/19/2020	STATE COMPTROLLER	4610	2112.3	JULY SALES TAX	503.54
08/19/2020	STATE COMPTROLLER	4610	2112.1	JULY SALES TAX	8.38
08/19/2020	STATE COMPTROLLER	4610	2112.43	JULY SALES TAX	477.60
08/19/2020	STATE COMPTROLLER	4610	2112.42	JULY SALES TAX	141.60
08/19/2020	STATE COMPTROLLER	8650	2112.1	JULY SALES TAX T&A	1.52
08/19/2020	STATE COMPTROLLER	8650	2112.3	JULY SALES TAX T&A	142.10
08/19/2020	STEP LLC	1990130000399003	6399	ADULT EMERGENETICS PROFIL	690.00
08/19/2020	STERICYCLE INC	1990510092499064	6299	MEDICAL WASTE DISPOSAL	26.03
08/19/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	YTS-62CIII YAMAHA TENOR S	2,485.00
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	FALCONER-ORCH INSTRUC SUP	47.00
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	GAELIC CASTLE-ORCH INSTRU	37.00
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	HIAWATHA-ORCH INSTRUC SUP	42.00
08/19/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	FOXIV BASSOON	6,450.00
08/19/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	YBS-52 YAMAHA YBS-52 BARI	8,640.00
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	HIGHLANDER'S PRIDE-ORCH I	47.00
08/19/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	YSH-411SWC YAMAHA SOUSAPH	14,270.00
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	RDM LIGHT ROSIN-ORCH INST	23.20
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	KOLSTEIN BASS ROSIN SOFT-	35.80
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	KORG CA-2 CHROMATIC TUNER	119.50
08/19/2020	STRING & HORN SHOP INC, THE	461011OR20111000	6399	KORG CM300 WHITE CLIP MIC	164.25
08/19/2020	SUMMIT ELECTRIC SUPPLY CO INC	1990510092599065	6319	ELECTRICAL SUPPLIES	333.92
08/19/2020	SUZANNE GRIFFIN	8650000000300000	6999	YEARBOOK REFUND- DOUBLE P	95.00
08/19/2020	T E A M SOLUTIONS INC	1990510092599065	6319	THERMOSTATS FOR SPRING CR	1,273.30
08/19/2020	TASSP/TASC	19902300201990OW	6495	MEMBERSHIP RENEWAL FOR JO	255.00

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08/19/2020	TASSP/TASC	19902300201990OW	6495	MEMBERSHIP RENEWAL FOR RI	255.00
08/19/2020	TAYLOR PUBLISHING COMPANY INC	461011YB20111000	6399	BALANCE DUE FOR 2019-2020	5,165.56
08/19/2020	TEACHER'S DISCOVERY	1990110004325033	6329	1B6582TO: ESL 3 OUR LIVES	100.00
08/19/2020	TEACHER'S DISCOVERY	1990110004325033	6329	1B65830TO: ESL 4 OUR WORL	100.00
08/19/2020	TEACHER'S DISCOVERY	1990110004325033	6329	1B6580TO: ESL 1: OUR WOR	100.00
08/19/2020	TEACHER'S DISCOVERY	1990110004325033	6329	1B6581TO: ESL 2: OUR STOR	100.00
08/19/2020	TESTOUT CORPORATION	1990110000122038	6399	TESTOUT IT LIMITED SITELI	4,750.00
08/19/2020	TEXAS COMMERCIAL WASTE	1990510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
08/19/2020	TEXAS LETTER JACKETS	199036BW00391AAA	6497	TEXAS LETTER JACKETS WRES	80.00
08/19/2020	TEXAS LETTER JACKETS	199036BR00391AAA	6497	TEXAS LETTER JACKETS HANC	320.00
08/19/2020	TEXAS LETTER JACKETS	199036BF00191AAA	6497	TEXAS LETTER JACKETS FOOT	80.00
08/19/2020	TEXAS LETTER JACKETS	199036OR00399C03	6497	ORCHESTRA LETTER JACKET	40.00
08/19/2020	TEXAS LETTER JACKETS	199036BB00391AAA	6497	TEXAS LETTER JACKET BASEB	280.00
08/19/2020	TEXAS LETTER JACKETS	199036CL00391C03	6497	CHEER LETTER JACKETS	160.00
08/19/2020	TEXAS LETTER JACKETS	199036SB00391AAA	6497	LETTER JACKET SOFTBALL	40.00
08/19/2020	TEXAS LETTER JACKETS	199036SO00391AAA	6497	TEXAS LETTER JACKETS G SO	80.00
08/19/2020	TEXAS LETTER JACKETS	8650000000300000	6999	SKILLS LETTER JACKETS	80.00
08/19/2020	TEXAS LETTER JACKETS	199036SB00191AAA	6497	TEXAS LETTER JACKET SOFTB	80.00
08/19/2020	TEXAS LETTER JACKETS	199036CK00391AAA	6497	TEXAS LETTER JACKETS BSOC	80.00
08/19/2020	TEXAS LETTER JACKETS	199036BD00399C03	6497	BAND LETTER JACKETS	1,000.00
08/19/2020	TEXAS LETTER JACKETS	199036CH00399C03	6497	CHOIR LETTER JACKET	40.00
08/19/2020	TEXAS LETTER JACKETS	199036SO00391AAA	6497	PATCHES - 20	300.00
08/19/2020	TEXAS LETTER JACKETS	199036GR00391AAA	6497	TEXAS LETTER JACKETS GIRL	360.00
08/19/2020	TEXAS LETTER JACKETS	199036BB00191AAA	6497	LETTER JACKETS BASEBALL	40.00
08/19/2020	TEXAS LETTER JACKETS	199036BH00391AAA	6497	TEXAS LETTER JACKETS BHOO	80.00
08/19/2020	TEXAS ROADHOUSE HOLDINGS LLC	1990130000399003	6499	LUNCH FOR STAFF ON 8/13/2	990.00
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781545376683- BENGALI- D	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781727087949- WATASHI CH	10.67
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9780694016518- BUENOS NOC	164.40
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781724763051- PUNJABI FI	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781725725638-PUNJABI RAI	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781772266344- TODDLER HA	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781844441167- BROWN BEAR	62.00
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781719339216- PUNJABI CO	8.44
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781772264265- KINDERGART	8.34
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781840595703- MY FIRST N	33.95
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781981724376- YORUBA CHI	9.33
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781542675239- BENGALI BO	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781772264449- TODDLERS H	8.41

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08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781975935320- BENGALI CH	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781981691869- URDU CHILD	9.33
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9780694003617- GOODNIGHT	272.50
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781725714199- BENGALI -	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781772262803- TODDLERS H	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781772264494- TODDLERS H	55.44
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781981294312- YORUBA FRU	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781548236601- URDU DICTI	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781840593693- MILET MINI	34.37
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781840596243- MY FIRST B	4.91
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781979542562- CHINESE FR	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781718744332- URDU CHILD	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781725728707-URDU RAISE	8.41
08/19/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781840596403- MY FIRST H	38.01
08/19/2020	THE PEARL	2880610081199000	6499	RENTAL FOR JUAN SANCHEZ B	1,728.00
08/19/2020	THE PEARL	2880610081199000	6499	RENT FOR REGINA ANDERSON	1,881.00
08/19/2020	THE PEARL	2880610081199000	6499	RENTAL FOR JOSE ALVAREZ	1,763.00
08/19/2020	THE PEARL	2880610081199000	6499	RENTAL FOR JOSHUA AUSTIN	2,887.00
08/19/2020	THE PEARL	2880610081199000	6499	RENTAL FOR TRACY JACKSON	1,716.00
08/19/2020	THORN MUSIC INC	461036BD00399000	6299	RPO FOR BAND INSTRUMENT R	405.50
08/19/2020	THORN MUSIC INC	199011BD04111041	6249	INSTRUMENT CLEANING (COVI	2,266.00
08/19/2020	THORN MUSIC INC	19901100201110OW	6399	RUNNING PO FOR BAND INSTR	155.82
08/19/2020	UNIVAR USA INC	1990510092599065	6319	PEST CONTROL SHOP EQUIPME	344.12
08/19/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011SC00111001	6399	AMCHS PIVOT HS VALID ONE	550.00
08/19/2020	VIRCO INC	19901100105110RP	6397	12" 9000 CLASSIC SERIES	5,362.50
08/19/2020	VIRCO INC	19901100105110RP	6397	16" 9000 CLASSIC SERIES	10,157.50
08/19/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT FEES FOR MIDDLE	5,176.33
08/19/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT FEES FOR MIDDLE	5,176.34
08/19/2020	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	20-200UL RED WARDS MICROP	266.82
08/19/2020	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	0.5-10UL RED WARD MICROPE	266.82
08/19/2020	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	100-1000ULRED WARDS MICRO	266.82
08/19/2020	WARD'S NATURAL SCIENCE EST INC	1990110000122038	6399	2-20UL RED WARDS MICROPET	266.82
08/19/2020	WILTONS OFFICEWORKS	199011VR74899048	6399	BWKTRANSCUP3CT TRANSLUCEN	207.30
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	VCT6400 CALCULATOR	16.01
08/19/2020	WILTONS OFFICEWORKS	2051210081124000	6399	UR600ASH: LINEA ITALIA 24	179.40
08/19/2020	WILTONS OFFICEWORKS	1990	1311	EXPO LOW ODOR DRY ERASE M	319.74
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6397	ICEBERG #ICE65353 FOLDING	2,583.04
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	AVE11201 DIVIDERS	9.03
08/19/2020	WILTONS OFFICEWORKS	199011VR74899048	6399	BIC FACE SHIELD 41155	2,780.00

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08/19/2020	WILTONS OFFICEWORKS	199011VR74899048	6399	DCC8J8 FOAM DRINK CUPS 80	207.20
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6397	LABOR RECEIVE, DELIVER AN	800.00
08/19/2020	WILTONS OFFICEWORKS	2051210081124000	6399	UR604ASH LINEA ITALIA LOW	377.40
08/19/2020	WILTONS OFFICEWORKS	1990110004111041	6399	3 POCKET WALL STARTER SE	67.20
08/19/2020	WILTONS OFFICEWORKS	199011VR74899048	6399	CHILD SIZE DISPOSABLE MAS	740.00
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6397	RUBBERMAID #RCP 460800BK	872.92
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNV20023 METAL MESH DESK	13.49
08/19/2020	WILTONS OFFICEWORKS	19901100108110FR	6399	TRI FOLD POSTER BOARD	258.42
08/19/2020	WILTONS OFFICEWORKS	19902300101990SK	6399	ITEM# AVE05466	223.65
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6397	LORELL #LLR99891 4-LEG ST	5,425.00
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	UNV20014 JUMBO MESH BASKE	1.56
08/19/2020	WILTONS OFFICEWORKS	19902300101990SK	6399	ITEM#AVE6570	40.70
08/19/2020	WILTONS OFFICEWORKS	1990360000391AAA	6399	MMM-DH240MD SWING ARM COP	9.93
08/19/2020	WILTONS OFFICEWORKS	19902300101990SK	6399	ITEM # AVE05462	223.65
08/25/2020	ARNOLD MARTIN	1990	2159	DED:0342 CCL	188.50
08/25/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:V400 CCL	7,438.83
08/25/2020	ATTORNEY GENERAL OF TEXAS	1990	2159	DED:0009 CCL	34.50
08/25/2020	CSISD EDUCATION FOUNDATION	1990	2159	DED:V150 EDUC FOUN	5,827.00
08/25/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	17,592.99
08/25/2020	DEPARTMENT OF TREASURY	1990	2159	DED:0503 WAGE LEVY	75.00
08/25/2020	GENWORTH LIFE INSURANCE COMPANY	1990	2153	DED:LTC1 LTERM CARE	59.65
08/25/2020	INTERNAL REVENUE SERVICE	1990	2159	DED:0493 WAGE LEVY	272.61
08/25/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	102,369.12
08/25/2020	INTERNAL REVENUE SERVICE	1990410074499044	6499	EMP ID 74-6000528	192.27
08/25/2020	INTERNAL REVENUE SERVICE	1990	2151	DED:*FT FED W/H	169,045.12
08/25/2020	NTALIFE BUSINESS SERVICES GROUP INC	1990	2153	DED:V006 NTA INSUR	75.65
08/25/2020	TCTA	1990	2159	DED:V109 TCTA DUES	7.50
08/25/2020	TEXAS STATE TEACHERS ASSOCIATION	1990	2159	DED:V103 TSTA/NEA	2,414.67
08/25/2020	TEXAS TEACHERS ALTERNATIVE CERT	1990	2159	DED:0204 TACP	440.00
08/25/2020	TRELLIS COMPANY	1990	2159	DED:0336 SLOAN	270.91
08/25/2020	TRELLIS COMPANY	1990	2159	DED:0609 TG	309.60
08/25/2020	UNITED WAY OF THE BRAZOS VALLEY	1990	2159	DED:V300 UNITED WAY	220.83
08/26/2020	67 DEGREES INC	1990360000191AAA	6397	43 INCH, 1 GALLON SANITIZ	4,500.00
08/26/2020	67 DEGREES INC	1990360000391AAA	6397	43 INCH, 1 GALLON SANITIZ	4,500.00
08/26/2020	A+ GLASS & MIRROR	1990230000399003	6249	REPLACE BOOKKEEPER HALL W	580.00
08/26/2020	A-1 TEXTILES & HOSPITALITY	1990	1311	ITEM#HSKHSANGAL-4 1 GALL	14,471.00
08/26/2020	A-1 TEXTILES & HOSPITALITY	199011VR74899048	6399	PUMPS FOR GALLON HAND SAN	7,500.00
08/26/2020	ABUNDIO E NUNEZ	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	360.00
08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 CHRIS L.	163.92

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08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 R TAYLOR	174.95
08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 R FORD	149.92
08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 JARIUS S	204.97
08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 JOHN Y	194.93
08/26/2020	ACADEMY LTD	1990510092399063	6395	UNIFORMS 20-21 JOSE R	157.94
08/26/2020	ACME ARCHITECTURAL HARDWARE	1990510092599065	6319	KEY SHOP SUPPLIES	542.49
08/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA MAGENTA	39.99
08/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA CYAN	39.99
08/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	PERFECTA BLACK	79.99
08/26/2020	ADVANCED GRAPHICS	19901100202110CG	6399	SHIPPING	10.00
08/26/2020	AGGIELAND GOLF CARS	199036SO00391AAA	6631	2020 CARRYALL 700 FLAT ST	11,495.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	135236271 ICE BAGS 9.5X1	449.75
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	248721 ALERT SUPER BANDA	175.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	49513010 GATORLYTES 20PK	16.20
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	SHIPING	105.00
08/26/2020	ALERT SERVICES INC	199036BF04391AAA	6399	SHIPPING	35.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	135111896 KIT CRAMER ORG	255.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	36030601 SEYDET306 NON-C	349.75
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	4700887 TRIPLE A OINTMEN	25.90
08/26/2020	ALERT SERVICES INC	199036BF00391AAA	6399	104101 BOTTLE W/SPRAYER	54.00
08/26/2020	ALERT SERVICES INC	199036BF00391AAA	6399	SHIPPING	50.00
08/26/2020	ALERT SERVICES INC	1990360000391AAA	6399	SHIPPING	15.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	2469521 NON-ADHERE PAD S	39.50
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	380230201 WHIZZER CLNR &	89.90
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	54997505 STOPPAIN CLINIC	59.90
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	D60571210 HYDRATHERM DELU	1,995.00
08/26/2020	ALERT SERVICES INC	199036BF04391AAA	6399	380230201 WHIZZER CLNR &	134.85
08/26/2020	ALERT SERVICES INC	199036BF00391AAA	6399	36030601 SEYDET306NON-CO	920.50
08/26/2020	ALERT SERVICES INC	1990360000391AAA	6399	HANDS FREE SPIGOTS	478.50
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	17772523 NITRILE PF GLOV	280.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	4962702 ELECTRODES ROUND	450.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	54997532 STOPPAIN CLINIC	34.50
08/26/2020	ALERT SERVICES INC	199036BF04391AAA	6399	104101 BOTTLE W/SPRAYER	10.80
08/26/2020	ALERT SERVICES INC	199036BF04391AAA	6399	36030601 SEYDET306 NON-	552.30
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	38016017 SLING BAG BLACK	176.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	558001 CUPS PLASTIC 7OZ	600.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	S2410622 CPR MICRISHIELD	339.00
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	2469141 GAUZE PAD STERIL	39.75
08/26/2020	ALERT SERVICES INC	199036BF00391AAA	6399	380230201 WHIZZER CLNR &	269.70

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08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	360412 GUZE SPONGE N/S 4	70.20
08/26/2020	ALERT SERVICES INC	199036TN00391AAA	6399	S36005009 CUPS PAPER 9OZ	154.95
08/26/2020	ALPHAGRAPHICS	1990110004211042	6399	SOCIAL DISTANCING DECAL	319.09
08/26/2020	ALPHAGRAPHICS	1990230000499004	6399	DAEP LETTERHEAD WITH SUPE	78.40
08/26/2020	ALPHAGRAPHICS	1990360000191AAA	6399	ART WORK FOR STADIUM SEAT	262.50
08/26/2020	ALPHAGRAPHICS	1990110004211042	6399	SIGNS FOR DOORS	309.77
08/26/2020	ALPHAGRAPHICS	199011VR74899048	6399	150 STOP THE SPREAD OF GE	682.83
08/26/2020	ALPHAGRAPHICS	1990110004211042	6399	SIGNS FOR FRONT DOORS	62.00
08/26/2020	ALPHAGRAPHICS	199011VR74899048	6399	VITAL OXIDE LABELS FOR 32	759.86
08/26/2020	ALPHAGRAPHICS	1990230000499004	6399	CVHS ENVELOPES - 1000	49.00
08/26/2020	ALPHAGRAPHICS	1990230000499004	6399	CVHS "RECEIVED" STAMP WI	137.20
08/26/2020	ALPHAGRAPHICS	199011VR74899048	6399	150 WASH YOUR HANDS	682.84
08/26/2020	ALPHAGRAPHICS	1990230000499004	6399	CVHS TUTORIAL LOG - 100	20.58
08/26/2020	ALPHAGRAPHICS	1990230000499004	6399	TWO SIGNATURE STAMPS FOR	88.76
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CABLE MATTERS 100 PACK CA	38.58
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CABLE MATTERS 100PACK CAT	63.40
08/26/2020	AMAZON COM LLC	1990110000122038	6399	SCISSORS, NIUTOP 8", 4PCK	44.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	ACC COLLEGE PENNANT SET	88.95
08/26/2020	AMAZON COM LLC	1990110004211042	6399	PEN HOLDER	8.89
08/26/2020	AMAZON COM LLC	1990110004211042	6399	UNIBALL GELL PENS	11.19
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, RED, 100 PK	24.15
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	50 PACK MICROFIBER CLEANI	19.87
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	BLACK BREAKAWAY LANYARD	42.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	GOOSENECK MOUNT	22.98
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	THE CHOCOLATE TOUCH	27.45
08/26/2020	AMAZON COM LLC	19901100109110CV	6329	MRS. JOYCE GIVES THE BEST	11.95
08/26/2020	AMAZON COM LLC	19901100109110CV	6399	DE METAL BADGE CLIPS 200	36.00
08/26/2020	AMAZON COM LLC	19901100111110SC	6399	NYLON FLOOR SPOTS CIRCLES	79.95
08/26/2020	AMAZON COM LLC	1990110020325033	6399	PAPER MATE FLAIR FELT TIP	19.98
08/26/2020	AMAZON COM LLC	199011BD202110CG	6399	JUMBO SMOOTHIE STRAWS	5.87
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	GAFER TAPE GREEN	11.40
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	HOW TO CATCH A DINOSAUR	8.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	CREATIVE TEACHER PRESS DE	8.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	ORIGAMI PAPER - 500 SHEET	29.90
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	SPRINGBOK'S 500 PIECE JIG	19.99
08/26/2020	AMAZON COM LLC	199013S381199021	6399	BLANK WHITE PERMANENT ADH	11.99
08/26/2020	AMAZON COM LLC	19902300110990GP	6499	LEMONHEAD CANDY - PACK OF	43.84
08/26/2020	AMAZON COM LLC	19902300111990SC	6399	KIDS FACE MASK 50PCS 3PLY	110.80
08/26/2020	AMAZON COM LLC	1990330000199001	6399	GLUCOCARD VITAL BLOOD GLU	9.19

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08/26/2020	AMAZON COM LLC	1990360000391AAA	6399	DISPOSABLE FOOD PREP LOVE	322.80
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CAT6 ETHERNET CABLE 1000F	420.97
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA BLACK MARKERS, 12	6.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA RED MARKERS, 12 C	6.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	PATRIOT MEMORY SLATE 32GB	25.00
08/26/2020	AMAZON COM LLC	1990110000122038	6399	TRENDNET INLINE POE TESTE	64.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	VICTOR 0384-2101 JOURNEYM	1,619.94
08/26/2020	AMAZON COM LLC	1990110000331033	6399	A10 CONFERENCE PENNANTS	78.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	SUMMIT LEAGUE CONFERENCE	53.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	UNDER DESK FOOT REST, BLA	25.49
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, BLUE, 100 PK	22.38
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, GREEN, 100 PK	27.49
08/26/2020	AMAZON COM LLC	19901100104110SV	6399	GRAY LANYARDS 100 PACK BU	223.84
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	ACCMOR CUP HOLDER	7.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	MRS. FRISBY AND THE RATS	36.45
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	SPALDING TF-150 BASKETBAL	25.98
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	TOSS&CATCH BALL GAME	24.89
08/26/2020	AMAZON COM LLC	19901100109110CV	6399	VOICE AMPLIER PORTABLE PA	79.96
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	FROGGY'S SIMPLY SANITIZER	139.96
08/26/2020	AMAZON COM LLC	1990110020325033	6399	A WORD A DAY, GRADE 3	12.77
08/26/2020	AMAZON COM LLC	199011BD202110CG	6399	GAFFER TAPE	22.03
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	GAFFER TAPE YELLOW	12.54
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	LLAMA STICKERS	13.68
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	STICKERS FOR KIDS	13.71
08/26/2020	AMAZON COM LLC	199036BF00391AAA	6399	RAVEN WATER DISPENSER REP	26.99
08/26/2020	AMAZON COM LLC	1990410074499044	6399	12 DECORATIVE FILE FOLDER	12.99
08/26/2020	AMAZON COM LLC	1990410074499044	6399	BIGELOW BIGELOW BLACK TEA	19.46
08/26/2020	AMAZON COM LLC	1990410074499044	6399	ESTIMATED SHIPPING/HANDLI	6.99
08/26/2020	AMAZON COM LLC	1990510092599065	6319	BINDERS	110.97
08/26/2020	AMAZON COM LLC	4610110011111000	6399	PURPLE LANYARD 50PC	37.98
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	ROYAL BRUSH BIG KIDS CHOI	76.74
08/26/2020	AMAZON COM LLC	461036BL00399000	6399	UNDER ARMOUR SIDELINE 64	362.25
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	OWEN & MZEE: THE TRUE STO	13.79
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	RAYMIE NIGHTINGALE	9.97
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	THE 39-STORY TREEHOUSE	12.02
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	THE UNICORN NAMES SPARKLE	17.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	TURKEY TRICK OR TREAT	13.95
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	WHERE ARE MY BOOKS?	11.59
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	BLOCK ROCK!	102.58

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08/26/2020	AMAZON COM LLC	19901200110990GP	6399	TEACHER CREATED RESOURCES	75.46
08/26/2020	AMAZON COM LLC	199013S381199021	6399	SCOTCH BRAND DOUBLE SIDED	12.41
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	CHECKERED TABLE CLOTH - B	11.99
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	LEMON TABLE CLOTH	12.99
08/26/2020	AMAZON COM LLC	1990310000399003	6399	OFFICEMATE HEAVY-DUTY 3-H	58.64
08/26/2020	AMAZON COM LLC	19903100105990RP	6399	PRETEX 12PACK BEANBAG	11.99
08/26/2020	AMAZON COM LLC	1990330000199001	6399	NEXTEMP DISPOSABLE THERMO	25.98
08/26/2020	AMAZON COM LLC	1990330004299042	6399	TOWER FAN	49.99
08/26/2020	AMAZON COM LLC	1990410074799047	6399	GAFFER TAPE FOR BOARD ROO	150.54
08/26/2020	AMAZON COM LLC	4610110011111000	6399	BLUE LANYARD 50PC	44.31
08/26/2020	AMAZON COM LLC	1990110000122038	6399	NECYGOO WELD GAUGE SET 0-	19.99
08/26/2020	AMAZON COM LLC	1990110000331033	6399	PIECING ME TOGETHER	255.60
08/26/2020	AMAZON COM LLC	1990110000331033	6399	WHAT SMART STUDENTS KNOW:	549.50
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	3 PACKS PLEXIGLASS	59.98
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	6" SELF ADHESIVE PLEXIGL	13.95
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	BUNNICULA	49.95
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	CARNIVAL OUTDOOR GAMES	25.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	FRECKLE JUICE	23.95
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	HULA HOOPS	23.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	MATILDA	39.95
08/26/2020	AMAZON COM LLC	19901100108110FR	6329	DEPTH & COMPLEXITY BOOKS	1,000.00
08/26/2020	AMAZON COM LLC	19901100109110CV	6399	AVERY 8 TAB BINDER DIVIDE	17.54
08/26/2020	AMAZON COM LLC	19901100112110RB	6399	HONEYCANDO HNG-01733 HOTE	22.48
08/26/2020	AMAZON COM LLC	1990110020325033	6399	A WORD A DAY, GRADE 6	17.82
08/26/2020	AMAZON COM LLC	1990110020331033	6399	CASE-IT MIGHTY ZIP TAB 3-	226.14
08/26/2020	AMAZON COM LLC	199011BD202110CG	6399	LUGGAGE TAGS	24.61
08/26/2020	AMAZON COM LLC	1990110000122038	6399	7PC FILLET WELD SET GAGE	11.30
08/26/2020	AMAZON COM LLC	1990110000131033	6399	THE BOY IN THE STRIPED PA	63.90
08/26/2020	AMAZON COM LLC	1990110000331033	6399	IVY LEAGUE CONFERENCE COL	48.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	WEBCAM WITH MICROPHONE, 1	77.98
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, YELLOW, 100 PK	27.49
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	BUBBLE MACHINE	22.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	MESH EQUIPMENT BAG	19.47
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	MULTICOLOR BASKETBALLS	33.56
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	SEVENTH GENERATION DISH S	17.28
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	WASHI TAPE SET	15.95
08/26/2020	AMAZON COM LLC	19901100108110FR	6399	5 PK TENSION RODS	21.99
08/26/2020	AMAZON COM LLC	19901100108110FR	6399	SEINA HEAVY DUTY CART	1,291.80
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	DOOR STOPS, SECURE WOOD D	39.90

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08/26/2020	AMAZON COM LLC	199011002011100W	6399	VIZ PRO MAGNETIC WHITEBOA	54.50
08/26/2020	AMAZON COM LLC	1990110020325033	6399	A WORD A DAY, GRADE 4	16.66
08/26/2020	AMAZON COM LLC	199011DM00111001	6399	SHIPPING	29.99
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	GAFFER TAPE BLUE	12.54
08/26/2020	AMAZON COM LLC	1990230000199001	6399	AVERY 2" GLOSSY WHITE ROU	27.02
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	MOREX POLY CRIMPED CURLIN	6.80
08/26/2020	AMAZON COM LLC	19902300111990SC	6399	STERILITE 12178006- 6PK L	44.49
08/26/2020	AMAZON COM LLC	199036CL04291C42	6399	PINK DEEKA PONYTAIL HOLD	12.99
08/26/2020	AMAZON COM LLC	1990410074499044	6399	COSCO 2000 PLUS PRINTER P	9.90
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	ABNER & IAN GET RIGHT-SID	12.69
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	I'M SAD	17.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	I'M WORRIED	11.49
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	THE BOOK HOG	11.29
08/26/2020	AMAZON COM LLC	199013S381199021	6399	WALL MOUNT FILE HOLDER	21.98
08/26/2020	AMAZON COM LLC	1990210081499025	6499	KIRKLAND SIGNATURE ALL CH	70.98
08/26/2020	AMAZON COM LLC	1990210081499025	6499	QUAKER RICE CRISPS 30 PAC	13.42
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	SET OF 2 LEMONADE PARTY D	14.99
08/26/2020	AMAZON COM LLC	19903100105990RP	6399	SPORTIME ULTRAHOOPS	62.99
08/26/2020	AMAZON COM LLC	1990410074499044	6399	POST-IT TABS, 1-INCH SOLI	43.00
08/26/2020	AMAZON COM LLC	1990410074499044	6399	SHARPIE TANK HIGHLIGHTERS	20.55
08/26/2020	AMAZON COM LLC	4610110000411000	6399	CVHS CLASSROOM SUPPLY ORD	544.55
08/26/2020	AMAZON COM LLC	4610110011111000	6399	RED LANYARD 50PC	23.43
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	SARGENT ART 93-2100 144 A	93.27
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CANAKIT RASPBERRY PI 4 BA	54.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CLOROX CLEAN-UP ALL PURPO	13.90
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA MARKERS, 16 COLOR	45.84
08/26/2020	AMAZON COM LLC	1990110000122038	6399	NELLIBLU PREMIUM BULK PEN	15.97
08/26/2020	AMAZON COM LLC	1990110000122038	6399	SCANDISK 16GM ULTRA MICO	101.70
08/26/2020	AMAZON COM LLC	1990110000122038	6399	TRENDNET GIGABIT POWER OV	14.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	TRENDNET NETWORK CABLE TE	76.68
08/26/2020	AMAZON COM LLC	1990110000331033	6399	FAILING FORWARD: TURNING	589.50
08/26/2020	AMAZON COM LLC	1990110000331033	6399	PAC 12 CONFERENCE COLLEGE	68.95
08/26/2020	AMAZON COM LLC	1990110004211042	6399	GREENCO MESH OFFICE DESK	19.62
08/26/2020	AMAZON COM LLC	1990110004211042	6399	PAPERMATE INK JOY PENS	47.84
08/26/2020	AMAZON COM LLC	19901100042110CA	6399	WEARABLE4U .68 CALIBER RU	299.70
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	BLUE BREAKAWAY LANYARD	85.98
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	HP & SORCERER'S STONE	31.15
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	JUMBO SIDEWALK CHALK	8.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	MULTI BREAKAWAY LANYARD	42.99

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08/26/2020	AMAZON COM LLC	19901100105110RP	6399	RAINMAE ANKLE SKIP BALL	47.96
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	SPALDING NBA BASKETBALL	25.98
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	LOCTITE 2 OZ PACK FUN TAC	27.75
08/26/2020	AMAZON COM LLC	199011DM00111001	6399	SINGER 3337 SIMPLE SEW MA	510.00
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	MY DINO ATE MY HOMEWORK!	16.75
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	READING BEAUTY	12.59
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	THE BOOK THAT JAKE BORROW	13.76
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	THE ONE AND ONLY BOB	30.38
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	ASTROBRIGHTS COLO PAPER -	13.76
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	CARSON DELLOSA BOARD POCK	11.10
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	PRISMACOLOR DESIGN ERASER	10.42
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	SCHOLASTIC TALL GREEN GRA	11.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	TREND ENTERPRISES FILE N	11.81
08/26/2020	AMAZON COM LLC	199013S381199021	6399	WOODEN DOWEL RODS	168.50
08/26/2020	AMAZON COM LLC	1990210081499025	6399	AVERY A-Z TAB BINDER DIVI	18.00
08/26/2020	AMAZON COM LLC	19903300104990SV	6399	LATT AUTOMATIC HAND SANIT	32.80
08/26/2020	AMAZON COM LLC	199036CL04291C42	6399	REUSABLE BANNER	23.99
08/26/2020	AMAZON COM LLC	4610110011111000	6399	YELLOW LANYARD 50PC	37.29
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	NON-TOXIC TEMPERA PAINT C	94.64
08/26/2020	AMAZON COM LLC	4610130011199000	6399	100PCS BALLOONS WHITE	9.89
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CANVAS ZIPPER POUCH BAGS,	55.98
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CAT6 EHTERNET CABLE 1000F	134.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	PLASTIC SPRAY BOTTLE, 8OZ	14.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	TOOLIOM AUTO DARKENING WE	2,099.30
08/26/2020	AMAZON COM LLC	1990110000331033	6399	AMERICAN ATHLETIC CONFERE	63.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	BIG 12 CONFERENCE COLLEGE	58.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	BIG EAST CONFERENCE COLLE	58.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	COLLEGE FLAGS & BANNERS C	78.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	HARBOR ME - WOODSON, JACQ	533.50
08/26/2020	AMAZON COM LLC	1990110000331033	6399	HBCU COLLEGE PENNANT SETE	58.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	HOMEDGE MINI STYLUS PEN S	17.98
08/26/2020	AMAZON COM LLC	1990110000331033	6399	MID-AMERICAN CONFERENCE M	68.95
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, NAVY BLUE, 100 P	23.60
08/26/2020	AMAZON COM LLC	19901100102110CH	6399	LANYARD, PURPLE, 100 PK	23.54
08/26/2020	AMAZON COM LLC	19901100104110SV	6399	CLAEV HORIZONTAL PVC ID B	147.96
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	ARTCREATIVITY JUMBO SIDEW	31.94
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	BUBBLE SOLUTION	8.62
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	DAWN DISHSOAP	35.99
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	OXO GOODGRIPS MEASURING C	8.99

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08/26/2020	AMAZON COM LLC	19901100105110RP	6399	SOFT SKIPPING ROPE	44.94
08/26/2020	AMAZON COM LLC	19901100112110RB	6399	200PCS AMERSUMER 6IN LUGG	46.55
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	GOSPORTS SIZE SOCCER BALL	386.80
08/26/2020	AMAZON COM LLC	1990110020325033	6399	A WORD A DAY, GRADE 5	16.66
08/26/2020	AMAZON COM LLC	1990110081111021	6399	CRAYOLA BULK PENCIL	410.80
08/26/2020	AMAZON COM LLC	1990110081111021	6399	CRAYOLA CRAYONS BULK	359.88
08/26/2020	AMAZON COM LLC	199011BD202110CG	6399	EXTRA WIDE BOBA STRAWS	9.79
08/26/2020	AMAZON COM LLC	199011VR105110RP	6399	20 PCK MAGNETIC CLIP	43.96
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	TURKEY CLAU	7.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	TURKEY'S EGGCELLENT EASTE	8.28
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	SKYMAGS MAGNETIC BLOCKS -	38.99
08/26/2020	AMAZON COM LLC	1990230000199001	6399	AVERY DURABLE WHITE COVER	180.75
08/26/2020	AMAZON COM LLC	1990230000199001	6399	MAGNETIC DRY ERASE MARKER	9.99
08/26/2020	AMAZON COM LLC	1990230000199001	6399	VIBEEY THERMOMETER FOR AD	228.00
08/26/2020	AMAZON COM LLC	1990230004299042	6499	KOIOS AIR PURIFIER	103.90
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	EASY PEASY LEMON SQUEEZY	17.99
08/26/2020	AMAZON COM LLC	19903300104990SV	6499	BOB'S SWEET STRIPES SOFT	9.08
08/26/2020	AMAZON COM LLC	1990340092299062	6319	FUEL SPILL SOCKS AND PIG	83.99
08/26/2020	AMAZON COM LLC	199034VR92299062	6399	SPRAY BOTTLES AND CONTAIN	178.35
08/26/2020	AMAZON COM LLC	199036CL04291C42	6399	CLEAR WATER BOTTLE	119.88
08/26/2020	AMAZON COM LLC	199036CL04291C42	6399	PINK POMS	66.43
08/26/2020	AMAZON COM LLC	199036OR04299C42	6399	COMMERCIAL GARMENT RACK (	340.55
08/26/2020	AMAZON COM LLC	1990410074499044	6399	COSCO 2000 PLUS PRINTER 2	9.90
08/26/2020	AMAZON COM LLC	1990410074499044	6399	SHARPIE ACCENT RETRACTABL	15.63
08/26/2020	AMAZON COM LLC	4610110011111000	6399	GREEN LANYARD 50PC	21.84
08/26/2020	AMAZON COM LLC	461011ID00311000	6399	CASH REGISTER DRAWER FOR	119.90
08/26/2020	AMAZON COM LLC	1990110000122038	6399	8X6" BLANK MAKEUP BAGS, S	251.86
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CANAKIT 5V 2.5A RASPBERRY	79.60
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CKEIN TOOLS VDV26-110 RAT	43.62
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CRAYOLA YELLOW MARKERS. 1	6.86
08/26/2020	AMAZON COM LLC	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	7.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	JORESTECH EYEWEAR PROTECT	29.98
08/26/2020	AMAZON COM LLC	1990110000122038	6399	SHUTTLE ART 304 PACK WASH	52.98
08/26/2020	AMAZON COM LLC	1990110000331033	6399	BIG TEN CONFERENCE COLLEG	78.95
08/26/2020	AMAZON COM LLC	1990110000411004	6399	2020 CVHS CLASSROOM ORDER	1,399.80
08/26/2020	AMAZON COM LLC	19901100041110CA	6397	RIKROK 1080P WEBCAM WITH	250.00
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	4 BALLS W/1 PUMP	25.80
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	DODGEBALLS	19.95
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	WILSON BASKETBALL	41.98

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08/26/2020	AMAZON COM LLC	19901100109110CV	6399	AMAZON BASICS CLEAR NAME	64.53
08/26/2020	AMAZON COM LLC	19901100109110CV	6399	CARPET SPOT SIT MARKERS 6	99.45
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	8 PACK MULTI PURPOSE PLAS	9.99
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	ROCKETBOOK SMART REUSABLE	14.59
08/26/2020	AMAZON COM LLC	1990110020325033	6399	TICONDEROGA PENCILS, WOOD	10.28
08/26/2020	AMAZON COM LLC	199011BD202110CG	6399	TRUMPET STAND	18.61
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	GAFFER TAPE PINK	15.67
08/26/2020	AMAZON COM LLC	199011OR202110CG	6399	GAFFER TAPER ORANGE	15.67
08/26/2020	AMAZON COM LLC	199011VR202110CG	6399	BLUETOOTH RECEIVER	16.65
08/26/2020	AMAZON COM LLC	199011VR202110CG	6399	USB MICROPHONE	45.07
08/26/2020	AMAZON COM LLC	199011VR202110CG	6399	WEB CAMERAS	571.66
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	BE QUIET!	10.79
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	GIVE ME BACK MY BOOK!	12.49
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	ROUND TRIP	16.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	TURKEY TROUBLE	8.38
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	WE WILL ROCK OUR CLASSMAT	16.19
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	CONFETTI STRAIGHT BORDER	7.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	SPROUTBRITE CLASSROOM DEC	23.90
08/26/2020	AMAZON COM LLC	199013S381199021	6399	STICKY NOTES 6X8	28.59
08/26/2020	AMAZON COM LLC	1990210088123031	6399	BERNHARD PRODUCTS BLACK W	11.73
08/26/2020	AMAZON COM LLC	1990210088123031	6399	WIPE NICE N CLN NSCT 7X8	441.30
08/26/2020	AMAZON COM LLC	19902300105990RP	6399	STRAIGHT CUT MANILA ENVEL	35.74
08/26/2020	AMAZON COM LLC	19902300110990GP	6499	LEMONHEAD CANDY - 150 COU	12.29
08/26/2020	AMAZON COM LLC	19902300110990GP	6499	WYLER'S LIGHT SINGLES TO	9.62
08/26/2020	AMAZON COM LLC	19902300111990SC	6399	AMAZONBASICS HANGING 6 PK	9.35
08/26/2020	AMAZON COM LLC	19903100105990RP	6399	SILISHAPES SENSORY CIRCLE	53.64
08/26/2020	AMAZON COM LLC	1990330000199001	6399	ENERGIZER CR2032 BATTERIE	7.28
08/26/2020	AMAZON COM LLC	19903300104990SV	6399	MCK BRAND 16651300 GLOVE	35.91
08/26/2020	AMAZON COM LLC	199036CL04291C42	6399	MEGAPHONE	53.99
08/26/2020	AMAZON COM LLC	199036CT00391AAA	6399	CHAPIN INTERNATIONAL 6150	52.99
08/26/2020	AMAZON COM LLC	1990410081499025	6499	FIBER ONE COOKIES 6 COUNT	2.78
08/26/2020	AMAZON COM LLC	4610110011111000	6399	BLACK LANYARD 50PC	44.31
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	JACK RICHESON MINI TEMPER	71.12
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	MAGIC RUB ERASER NO 1954	32.45
08/26/2020	AMAZON COM LLC	461011SS00311000	6329	AP HUMAN GEOGRAPHY: A ST	897.50
08/26/2020	AMAZON COM LLC	1990110000122038	6399	CANAKIT RASPBERRY PI 3 B+	455.92
08/26/2020	AMAZON COM LLC	1990110000122038	6399	MDESIGN PLASTIC TOY BOX S	24.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	PATRIOT MEMORY 32GB PULSE	22.99
08/26/2020	AMAZON COM LLC	1990110000122038	6399	SOUTHWIRE TOOLS & EQUIPME	144.96

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08/26/2020	AMAZON COM LLC	1990110000331033	6399	CONFERENCE USA COLLEGE PE	73.95
08/26/2020	AMAZON COM LLC	1990110000331033	6399	DISRUPTING FOR GOOD: USIN	385.20
08/26/2020	AMAZON COM LLC	1990110000331033	6399	SEC COLLEGE PENNANT SET	78.95
08/26/2020	AMAZON COM LLC	1990110004131033	6399	BEST-RITE 62406 TREK MOBI	832.59
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	20 PCS JUMBO WASHABLE CHA	26.85
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	JOYPRO 2 PACK KIDS JUMP R	47.96
08/26/2020	AMAZON COM LLC	19901100105110RP	6399	THE LEMONADE WAR	39.45
08/26/2020	AMAZON COM LLC	19901100108110FR	6399	LOGITECH C270I PTV 960-00	473.00
08/26/2020	AMAZON COM LLC	19901100201110OW	6399	FRANKLIN SPORTS PLAYGROUN	227.68
08/26/2020	AMAZON COM LLC	1990110081111021	6399	PENCIL ERASER	69.50
08/26/2020	AMAZON COM LLC	1990110088123031	6399	BURLAP 10 POCKET POCKET C	-22.99
08/26/2020	AMAZON COM LLC	1990110088123031	6399	LEARNING RESOURCES VIEW-T	17.49
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	NUBS: THE TRUE STORY OF A	16.83
08/26/2020	AMAZON COM LLC	19901200110990GP	6329	OUR CLASS IS A FAMILY	14.99
08/26/2020	AMAZON COM LLC	19901200110990GP	6399	ASTROBRIGHTS MEGA COLLECT	15.99
08/26/2020	AMAZON COM LLC	199013S381199021	6399	TOPS PRISM WRITING PADS	13.98
08/26/2020	AMAZON COM LLC	1990210088123031	6399	BANKERS BOX STOR/FILE MED	205.74
08/26/2020	AMAZON COM LLC	19902300110990GP	6399	YELLOW PAPER STRAWS - 300	14.75
08/26/2020	AMAZON COM LLC	19902300110990GP	6499	SPARKLING ICE CLASSIC LEM	78.75
08/26/2020	AMAZON COM LLC	19902300112990RB	6399	ZENCOMA LABEL REPLACEMENT	10.99
08/26/2020	AMAZON COM LLC	1990360000391AAA	6399	PLASTIC DISPOSABLE FOOD H	209.00
08/26/2020	AMAZON COM LLC	1990510092699066	6319	SPRAYER	199.99
08/26/2020	AMAZON COM LLC	1990530072699TTK	6399	NEW TECH SUPPLIES	284.74
08/26/2020	AMAZON COM LLC	461011AR10111000	6399	TICONDEROGA PENCILS, WOOD	23.98
08/26/2020	AMAZON COM LLC	461011ID00111000	6399	DYMO LABEL PRINTER | LABE	91.09
08/26/2020	AMELIA HU	461023S110599000	6499	FACULTY GRANTED SCHOLARSH	500.00
08/26/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	DISTRICT WIDE FIRE SPRINK	11,192.00
08/26/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	D.W. FIRE EXTINGUISHER IN	11,795.00
08/26/2020	APPLE INC	2760110010224000	6397	IPAD 10.2 WIFI 32GB	2,940.00
08/26/2020	APPLE INC	1990410074799047	6397	IPAD 10.2 WIFI 32GB	299.00
08/26/2020	APPLE INC	2051110081124C00	6397	IPAD 10.2 WIFI 32GB	34,197.00
08/26/2020	APPLE INC	2051110081224CEH	6397	IPAD 10.2 WIFI 32GB	11,398.00
08/26/2020	APPLE INC	2760110010224000	6397	IPAD 10.2 WIFI 32GB	1,495.00
08/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE AMC SO 3-6	8.20
08/26/2020	ARBITERSPORTS LLC	199036CK00191AAA	6216	REF AMC CK 3-3	465.00
08/26/2020	ARBITERSPORTS LLC	199036SO00191AAA	6216	REF AMC SO 3-6	325.00
08/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY AMC SO 3-6	160.00
08/26/2020	ARBITERSPORTS LLC	1990360000191AAA	6499	PROCESS FEE AMC CK 3-3	14.35
08/26/2020	ARBITERSPORTS LLC	1990520000191AAA	6299	SECURITY AMC CK 3-3	200.00

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08/26/2020	ARMKO INDUSTRIES INC	1990510092599065	6299	ROOK INSPECTIONS AT AMCMS	3,000.00
08/26/2020	ATMOS ENERGY CORP	1990510092399068	6258	AUG-4016269742	55.21
08/26/2020	ATMOS ENERGY CORP	1990510000299068	6258	AUG-4016955992	29.39
08/26/2020	ATMOS ENERGY CORP	2400510004399000	6258	AUG-4028277416	21.10
08/26/2020	ATMOS ENERGY CORP	2400510000399000	6258	AUG-3044063699	1.28
08/26/2020	ATMOS ENERGY CORP	2400510011099000	6258	JUL-3044063466	1.68
08/26/2020	ATMOS ENERGY CORP	1990510011299068	6258	AUG-4033308051	83.64
08/26/2020	ATMOS ENERGY CORP	2400510011299000	6258	AUG-4033308051	2.59
08/26/2020	ATMOS ENERGY CORP	1990510010499068	6258	AUG-3044087600	66.87
08/26/2020	ATMOS ENERGY CORP	2400510011099000	6258	AUG-3044063466	2.26
08/26/2020	ATMOS ENERGY CORP	1990510010999068	6258	AUG-3044062663	53.19
08/26/2020	ATMOS ENERGY CORP	1990510010299068	6258	AUG-3044062921	109.61
08/26/2020	ATMOS ENERGY CORP	2400510010299000	6258	AUG-3044062921	3.62
08/26/2020	ATMOS ENERGY CORP	2400510011099000	6258	JUN-3044063466	-3.76
08/26/2020	ATMOS ENERGY CORP	2400510011199000	6258	AUG-4012385810	2.47
08/26/2020	ATMOS ENERGY CORP	2400510000299000	6258	AUG-4016955992	0.91
08/26/2020	ATMOS ENERGY CORP	2400510020299000	6258	AUG-3044063975	2.51
08/26/2020	ATMOS ENERGY CORP	1990510010599068	6258	AUG-3044085193	354.53
08/26/2020	ATMOS ENERGY CORP	1990510010199068	6258	AUG-3044086012	47.22
08/26/2020	ATMOS ENERGY CORP	2400510010199000	6258	AUG-3044086012	1.26
08/26/2020	ATMOS ENERGY CORP	1990510011099068	6258	JUN-3044063466	-117.61
08/26/2020	ATMOS ENERGY CORP	1990510000499068	6258	AUG-4016955992	19.60
08/26/2020	ATMOS ENERGY CORP	1990510000399068	6258	AUG-3044063699	59.85
08/26/2020	ATMOS ENERGY CORP	2400510010599000	6258	AUG-3044085193	9.09
08/26/2020	ATMOS ENERGY CORP	1990510011099068	6258	AUG-3044063466	70.50
08/26/2020	ATMOS ENERGY CORP	2400510010999000	6258	AUG-3044062663	1.87
08/26/2020	ATMOS ENERGY CORP	2400510000499000	6258	AUG-4016955992	0.61
08/26/2020	ATMOS ENERGY CORP	1990510004399068	6258	AUG-4028277416	760.35
08/26/2020	ATMOS ENERGY CORP	1990510092599065	6258	AUG-3044063180	51.51
08/26/2020	ATMOS ENERGY CORP	1990510020299068	6258	AUG-3044063975	83.91
08/26/2020	ATMOS ENERGY CORP	1990510004199068	6258	AUG-3044086272	795.44
08/26/2020	ATMOS ENERGY CORP	2400510010499000	6258	AUG-3044087600	2.35
08/26/2020	ATMOS ENERGY CORP	2400510010799000	6258	AUG-3044087904	3.50
08/26/2020	ATMOS ENERGY CORP	1990510011099068	6258	JUL-3044063466	52.57
08/26/2020	ATMOS ENERGY CORP	1990510011199068	6258	AUG-4012385810	77.19
08/26/2020	ATMOS ENERGY CORP	2400510004199000	6258	AUG-3044086272	20.40
08/26/2020	ATMOS ENERGY CORP	1990510010799068	6258	AUG-3044087904	91.01
08/26/2020	AUDREY CLAIRE ERWIN	2051320081124000	6411	M REIM AUG 2020	32.72
08/26/2020	AUSTIN MAC HAIK FORD LINCOLN LTD	1990510092399063	6248	EXTENDED WARRANTY 100,000	3,075.00

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08/26/2020	AVINEXT	19901100105110RP	6397	HP PROBOOK X360 G4	2,615.00
08/26/2020	AVINEXT	19901100203110ET	6396	HP PROBOOK X360 G4	138.00
08/26/2020	AVINEXT	1990530072699TTK	6399	8IN DISPLAYPORT M TO VGA	195.00
08/26/2020	AVINEXT	4610110020211000	6399	HP PROBOOK X360 G4	138.00
08/26/2020	AVINEXT	1990110000322038	6397	HP PROBOOK X360 G5	13,649.85
08/26/2020	AVINEXT	1990530072699TTK	6399	6FT DISPLAYPORT CABLE	250.00
08/26/2020	AVINEXT	4610110010711000	6397	HP PROBOOK X360 G5	10,920.00
08/26/2020	AVINEXT	69158100748990TK	6397	OW CAFETERIA PROJECTOR	2,093.00
08/26/2020	AVINEXT	1990110000322038	6397	HP ZBOOK STUDIO G5	2,579.00
08/26/2020	AVINEXT	1990530072699TTK	6299	AMCHS CAFE LABOR	1,760.00
08/26/2020	AVINEXT	2760110004224000	6397	HP PROBOOK X360 G4	3,000.00
08/26/2020	AVINEXT	1990110000122038	6397	HP CARE PACK W/1 ADP CLAI	2,440.66
08/26/2020	AVINEXT	1990120000199001	6397	HP PROBOOK X360 G5	12,285.00
08/26/2020	AVINEXT	1990530072699TTK	6397	75" LED PUBLIC DISPLAY	3,756.00
08/26/2020	AVINEXT	1990530072699TTK	6399	8IN DISPLAYPORT M TO HDMI	285.00
08/26/2020	AVINEXT	2760110020224000	6397	HP PROBOOK X360 G4	3,000.00
08/26/2020	AVINEXT	1990110000122038	6397	HP PROBOOK X360 G5	12,203.34
08/26/2020	AVINEXT	1990110004322038	6397	HP PROBOOK X360 G5	13,649.85
08/26/2020	AVINEXT	1990310081399035	6397	HP ELITEBOOK 850 G7	1,299.00
08/26/2020	AVINEXT	1990530072699TTK	6299	AVINEXT AV PROGRAMMER	630.00
08/26/2020	AVINEXT	1990530072699TTK	6396	CSHS LGI VIDEO SOLUTION/	2,590.00
08/26/2020	AVINEXT	2760110010224000	6397	SUP CASES - BLUE	315.00
08/26/2020	AVINEXT	2760110020324000	6397	HP PROBOOK X360 G4	3,000.00
08/26/2020	AVINEXT	69158100748990TK	6299	INSTALLATION LABOR	5,520.00
08/26/2020	AVINEXT	1990110000322038	6397	HP 3 YR ADP COVERAGE - 1	69.00
08/26/2020	AVINEXT	19901100102110CH	6397	SUP CASES - BLUE	52.50
08/26/2020	AVINEXT	1990530072699TTK	6397	HARDWARE/MOUNTS/CABLING	2,734.00
08/26/2020	AVINEXT	199053AV99999TTK	6249	AV PROGRAMMER	105.00
08/26/2020	AVINEXT	1990110000122038	6397	ERGOTRON YES36 CART	2,398.00
08/26/2020	AVINEXT	1990110000122038	6397	HP PROBOOK X360 G4	41,895.00
08/26/2020	AVINEXT	1990310081399035	6397	HP 3 YR WARRANTY W/1 ADP	129.00
08/26/2020	AVINEXT	2760110020124000	6397	HP PROBOOK X360 G4	4,707.00
08/26/2020	AVINEXT	1990110004211042	6397	HP PROBOOK X360 G4	138.00
08/26/2020	AVINEXT	19901100105110RP	6397	HP PROBOOK X360 G5	2,275.00
08/26/2020	AVINEXT	1990530072699TTK	6399	C2G HDMI TO VGA ADAPTER C	122.50
08/26/2020	AVINEXT	69158100748990TK	6396	NWX P 525UL	18,985.62
08/26/2020	B E PUBLISHING	199011CX043110WB	6399	SHIPPING & HANDLING	22.05
08/26/2020	B E PUBLISHING	199011CX043110WB	6399	QUOTE# - 00002982	259.50
08/26/2020	B&H PHOTO & ELECTRONICS CORP	1990360000391AAA	6399	CAHFG60 (3670C002) CANON	4,488.00

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08/26/2020	B&H PHOTO & ELECTRONICS CORP	1990360000391AAA	6399	SAEPSD128GB (SDSDXXY128GA	77.64
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	BADGER LS TEES	112.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA HOVR SONIC 2 3021586-1	260.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA PERF L/S TEES #1305776	216.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	NEW BALANCE RCVRY V2	312.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA CHARGED ROGUE 2 302259	52.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA BANDIT 5 SHOE	58.50
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA HOVR STRT #3022580-002	455.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA M'S LOCKER 9" POCKETED	168.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA PERF SS TEES # 1305775	135.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	FISHER ROUN.D PAD FOR SLE	599.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA JACKETS #1351318	396.00
08/26/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	UA M'S LOCKER (" POCKETED	210.00
08/26/2020	BATTERIES PLUS	1990340092299062	6319	TWO BATTERIES FOR ST-1	275.90
08/26/2020	BATTERIES PLUS	1990510092499064	6319	CUSTODIAL EQUIPMENT BATTE	1,529.90
08/26/2020	BLICK ART MATERIALS LLC	461011AR00111000	6399	CRAYOLA CLR PENCIL CLSPK	270.96
08/26/2020	BLICK ART MATERIALS LLC	461011AR00111000	6399	PRANG WATERCOLOR MASTER C	192.10
08/26/2020	BLICK ART MATERIALS LLC	461011AR00111000	6399	METAL TOOLING FOIL ALUM 2	49.56
08/26/2020	BLICK ART MATERIALS LLC	461036AR00499000	6399	ART SUPPLIES FOR 2020-21	102.85
08/26/2020	BLICK ART MATERIALS LLC	461011AR00111000	6399	BOOKMAKING KIT 6INX9IN 30	553.96
08/26/2020	BLUE BAKER	1990130000399003	6499	LUNCH FOR NTU ON 8/4/20 &	251.95
08/26/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	LIBRARY READING MATERIALS	360.44
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	AMAZON 8/6	23.01
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	AMAZON 8/2	6.99
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	HARBOR FREIGHT 7/14	126.98
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	CLEAR AIR 7/24	146.50
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	HARBOR FREIGHT 8/9	74.45
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	HARBOR FREIGHT 8/3	60.53
08/26/2020	BRADLEY RECEK	1990530072699TTK	6399	AMAZON 7/29	15.98
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT JR24/7,PER SCHOO	1,880.62
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT COMBO 24/7,PERSC	1,142.11
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT JR 24/7, PERSCHO	1,204.19
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT COMBO 24/7,PER S	3,962.19
08/26/2020	BRAINPOP LLC	4100110099911063	6321	SCHOOL BP 24/7 RENEWAL UN	1,472.23
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT JR 24/7, PER SCH	2,188.80
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT BP 24/7, PER SCH	3,411.00
08/26/2020	BRAINPOP LLC	4100110099911063	6321	DISTRICT JR 24/7PER SCHOO	3,952.50
08/26/2020	BRAWNER PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	1,442.88
08/26/2020	BRAZOS RUNNING COMPANY	199036CC04291AAA	6399	NEW BALANCE 1080	120.00

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08/26/2020	BRAZOS RUNNING COMPANY	199036BF00391AAA	6399	SAUCONY HURRICANE	240.00
08/26/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6255	ROLL OFF DUMPSTER DUMP AN	1,409.10
08/26/2020	BRITT RICE ELECTRIC LP	42706100897220BR	6397	EQUIPMENT & MATERIAL	1,809.00
08/26/2020	BRITT RICE ELECTRIC LP	42706100897220BR	6399	SUPPLIES, INSTRUCTOR MATE	3,241.00
08/26/2020	BRITT RICE ELECTRIC LP	42706100897220BR	6499	FACILITY, UTILITIES & JAN	13,833.00
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	001 BLACK WHITE MOTIVATE	396.90
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	#1395098 BRINE CHAMPIONS	1,392.00
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	#NK835585 060 - ANTHRAX	102.00
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	ITEM# NSPCUSTOM BASKETBAL	975.00
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH00391AAA	6399	ITEM#NSPCUSTOM BASKETBAL	975.00
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BR00391AAA	6397	100 WHITE-NP S/S COMPRESS	810.60
08/26/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036SO00391AAA	6399	#1388080 SIZE BRINE KING	192.00
08/26/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1990340092299062	6319	TWO BLOWER FANS FOR BUSES	145.00
08/26/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#60756 / EN95/12 BATTER	94.20
08/26/2020	BUTLER BUSINESS PRODUCTS LLC	1990	1311	CP#14696/MFG31020 G2 RETR	262.50
08/26/2020	C C CREATIONS LTD	19902300043990WB	6399	SET UP CHARGES	25.00
08/26/2020	C C CREATIONS LTD	19902300043990WB	6399	SHIPPING	20.00
08/26/2020	C C CREATIONS LTD	1990410074399043	6497	RETIREE AWARD PLAQUE (QUO	78.00
08/26/2020	C C CREATIONS LTD	461036S100499000	6399	CVHS 2020-2021 SUBLIMATED	1,075.00
08/26/2020	C C CREATIONS LTD	1990410074399043	6497	SERVICE AWARDS FOR 20 & 2	3,195.00
08/26/2020	C C CREATIONS LTD	4610360093491A01	6399	WRAPS	4,250.00
08/26/2020	C C CREATIONS LTD	19901300105990RP	6499	RED RP TUMBLERS	207.00
08/26/2020	C C CREATIONS LTD	19902300043990WB	6399	24420-0026 LANYARDS	518.00
08/26/2020	C C CREATIONS LTD	461036CH00399000	6399	CSHS THEATRE TEES: 2XL	75.50
08/26/2020	C C CREATIONS LTD	1990410074399043	6497	SERVICE AWARDS FOR 30 & 3	656.00
08/26/2020	C C CREATIONS LTD	461036CH00399000	6399	CSHS THEATRE TEES: S-42,	1,177.40
08/26/2020	C C CREATIONS LTD	1990410074399043	6497	SERVICE AWARDS FOR 40 & 4	399.00
08/26/2020	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	4,600.00
08/26/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	ITEM#CF0402 NS CLOTHING	544.00
08/26/2020	CARDINAL'S SPORTS CENTER INC	199036GR00391AAA	6399	ITEM#EG1199 NS SPRINTSTA	42.25
08/26/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	COVE BASE GLUE	25.88
08/26/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC SUPPLIES	162.04
08/26/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	HVAC PARTS INV# 96697678-	44.81
08/26/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	COMPRESSOR	1,133.29
08/26/2020	CARRIER SOUTH CENTRAL	1990510092599065	6319	VALVE	170.96
08/26/2020	CASA RODRIGUEZ	19901300108990FR	6399	STAFF DEVELOPMENT FOOD	360.00
08/26/2020	CDW GOVERNMENT LLC	2630130081125000	6396	CYBER ACOUSTICS AC 202B H	98.12
08/26/2020	CENGAGE LEARNING	1990110000122038	6399	WORKING PAPERS, CHAPTER 1	1,006.25
08/26/2020	CENGAGE LEARNING	1990110000122038	6399	ESTIMATED SHIPPING/HANDLI	42.35

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08/26/2020	CERISSA MARTINEZ	714000RD00000000	5739	PRORATED REFUND FOR MARCH	92.65
08/26/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	FUSES	226.30
08/26/2020	CES CITY ELECTRIC SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	1,327.56
08/26/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
08/26/2020	CHAUNCEY LINDNER	1990	2311.BF	REFUND FOR 5 AMC RESERVED	375.00
08/26/2020	CITY OF COLLEGE STATION	2880610081199000	6499	LANNING #19150	772.67
08/26/2020	CITY OF COLLEGE STATION	2880610081199000	6499	LANNING #19150	-772.67
08/26/2020	CLARE TERESE BIRDSALL	1990110088123031	6411	M REIM JULY 2020	225.05
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	SHIPPING	139.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	SHIPPING	12.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	SHIPPING	85.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	SHIPPING	44.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TE61-16 ALPHA APEX SPEED	1,089.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TE61-17 ALPHA GRAVITY CLA	95.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TG7-26-50 WILSON PRO OVE	86.50
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TS8-97R16 BABO;AT RPM BLA	567.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TE61-17 ALPHA GRAVITY CL	105.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TS29-ARUF LUXILON ALU PO	645.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TS9-67-17 HEAD LYNX EDGE	88.50
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TTA3-2X-CASE PRO PENN MA	410.40
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6397	TS13-63 WISE 2086 ELECTR	599.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TE161 BALL HOPPER EZ TRA	247.00
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TS13-49 PATHFINDER AWL	25.99
08/26/2020	CLARKE DISTRIBUTING CO LLC	199036CT00191AAA	6399	TE38-E3 LOBSTER ELITE MO	1,649.00
08/26/2020	CONLEE MOVING & STORAGE INC	1990410074899048	6299	MOVING SERVICES 8/14/20 P	275.63
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 3 D	3,382.50
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH ALGEBRA 1	3,138.30
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 6 D	2,821.50
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 4 D	3,362.70
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH ALGEBRA 2	1,814.00
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GEOMETRY	3,029.40
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 5 D	3,204.30
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 7 D	3,356.10
08/26/2020	COSENZA & ASSOCIATES LLC	4100110099911063	6321	PERFORMING MATH GRADE 8 D	2,036.10
08/26/2020	COURTNEY CLARK	199036BD04199C41	6412	BAND REFUND	40.00
08/26/2020	CREATIVE SOLUTIONS INC	199011BD00111001	6399	HEY JUDE	55.00
08/26/2020	CREATIVE SOLUTIONS INC	199011BD00111001	6399	ELEANOR RIGBY	55.00
08/26/2020	CREATIVE SOLUTIONS INC	199011BD00111001	6399	MAGICAL MYSTERY TOUR/HARD	65.00
08/26/2020	CREATIVE SOLUTIONS INC	199011BD00111001	6399	SHIPPING AND HANDLING	102.26

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08/26/2020	CRYSTAL WALRAVEN	2400000020300000	5751	REFUND STUDENT MEALS	36.60
08/26/2020	CUSTOM FABRICATORS & REPAIRS INC	199011PK10111032	6397	SK TRIKE STORAGE - PRE-K	500.00
08/26/2020	CUSTOM FABRICATORS & REPAIRS INC	2050110081124000	6397	SK TRIKE STORAGE CAGE	4,500.00
08/26/2020	CXTEC	1990530072699TTK	6399	19IN X 1.75IN HIGH 1U BLA	340.00
08/26/2020	CXTEC	1990530072699TTK	6399	19IN X 3.50IN HIGH 2U BLA	936.00
08/26/2020	CXTEC	1990530072699TTK	6399	NEW OEM PROCURVE 10GB SFP	1,000.00
08/26/2020	CXTEC	1990530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	171.63
08/26/2020	CXTEC	1990530072699TTK	6399	NEW OEM COMPATIBLE HP PRO	1,400.00
08/26/2020	CYNTHIA X SAMPSON	1990	2311.BF	REFUND FOR 4 AMC RESERVED	300.00
08/26/2020	CYNTHIA X SAMPSON	4610000093400A01	5752	REFUND PARKING PASS	25.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 BLUE	17,785.04
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT MODULAR JACK CAT6	5,848.20
08/26/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	GENSPEED CABLE CAT6 BLACK	658.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT CAT6 DATA JACK, N	194.80
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLACE 2 PORT	300.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT PATCH PANEL 48 PO	950.40
08/26/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	PANDUIT J HOOK WITH HAMME	528.75
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6299	INSTALLATION, TERMINATING	28,350.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	INSTALLATION, TERMINATION	22,750.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	PANDUIT FACEPLATE 106 FRA	69.00
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	RJ 45 MALE DATA CONNECTOR	86.42
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT5 YELLO	1,722.84
08/26/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	INSTALLATION LABOR FOR J	258.50
08/26/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	RJ 45 MALE DATA CONNECTOR	140.06
08/26/2020	D&D ELECTRONICS LLC	69158100748990TK	6396	GENSPEED CABLE CAT6 ORANG	1,219.96
08/26/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	LABOR RATE FOR THE INSTAL	3,525.00
08/26/2020	DARLENE RITCHEY	199036BD04199C41	6412	BAND REFUND	60.00
08/26/2020	DAVE BURGESS CONSULTING INC	1990130000399003	6329	TECH WITH HEART: LEVERAGI	1,800.00
08/26/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	67.37
08/26/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	66.85
08/26/2020	DEALERS ELECTRICAL SUPPLY	1990510092599065	6319	ELECTRICAL SUPPLIES	666.20
08/26/2020	DECKER EQUIPMENT INC	1990510092599065	6319	TRAFFIC CONES	1,434.24
08/26/2020	DIANNE E RISTER	4610000093400A01	5752	REFUND PARKING PASS	25.00
08/26/2020	DIANNE E RISTER	1990	2311.BF	REFUND FOR 4 AMC RESERVED	300.00
08/26/2020	DILLON DONALDSON	19905200108990FR	6299	SECURITY/TRAFFIC	180.00
08/26/2020	DOUGLAS LINDLEY	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	90.00
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	INSTALL SYSTEM CONTROLLER	1,618.53
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR LEAK AT	3,084.61
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	COATING ROOF DRAINS AT AM	6,954.00

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08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	ROOF DRAIN ISSUES AT AMCH	994.50
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	INSTALL BOTTLE FILLERS AT	784.00
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	INSULATED NEW ROOF DRAIN	3,170.81
08/26/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL LEAK IN BAND	5,000.00
08/26/2020	EDGENUITY INC	1990110000122038	6399	DIGITAL LIBRARIES ENHANCE	4,000.00
08/26/2020	EDGENUITY INC	1990110000122038	6399	EDYNAMIC ELECTIVES PER EN	18,330.00
08/26/2020	EDUCATION GALAXY LLC	19901100111110ET	6396	EDUCATION GALAXY AND LIFT	2,145.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	SCHOOL BUS CERTIFICATIONS	710.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONFIRMATION NUMBER 30201	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	MALA FARMER AMCHS SESSION	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONFIRMATION NUMBER 30201	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONFIRMATION NUMBER 30201	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONFIRMATION 302019-40192	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONF UDL 302019-401920-5	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	MICHELLE PRUKOP GP TITLE	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	CONFIRMATION NUMBER: 302	40.00
08/26/2020	EDUCATION SERVICE CENTER REG 6	2630130069925000	6411	JENNIFER MCKENZIE AMCHS C	40.00
08/26/2020	EDUCATION SERVICE CENTER REGION 6	2110130099924000	6299	2019-2020 TITLE 1A CONTRA	2,148.75
08/26/2020	EDUCATORS DEPOT, INC	19901100043110WB	6397	EDI009137 000187	372.80
08/26/2020	EDUPHORIA INC	1990530072699TTK	6399	EDUPHORIA DIRECT DATABASE	570.00
08/26/2020	EMPOWERING WRITERS LLC	2110130011224000	6498	VIRTUAL HOSTED PD TEACHER	1,815.00
08/26/2020	ENTECH SALES & SERVICE INC	1990510092599065	6249	SERVICE CALL TO TROUBLE S	5,975.07
08/26/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	QBANK SUBSCRIPTION- TEXAS	50.00
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	174.57
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	472.22
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	1,539.77
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	SUPPLIES	36.49
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	20.24
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	238.81
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	350.55
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	206.74
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	100.87
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	30.87
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	207.60
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	18.80
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	162.45
08/26/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	426.83
08/26/2020	FASTENAL COMPANY	1990110000122038	6399	PART# 1089014 - G8 CLEAR	149.76
08/26/2020	FASTENAL COMPANY	1990110000322038	6399	PART 1089014 - G8 CLEAR S	312.00

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08/26/2020	FASTSERV SUPPLY INC	1990340092299062	6319	POP RIVETS FOR HT-1	16.64
08/26/2020	FOLLETT SCHOOL SOLUTIONS INC	461012LI20399000	6329	154 BOOKS LISTED ON QUOTE	2,053.64
08/26/2020	FOLLETT SCHOOL SOLUTIONS INC	199011PK81111032	6329	Q#1172051 DIVERSITY CLASS	645.32
08/26/2020	FRIO HYDRATION LLC	1990360000391AAA	6399	HANDS FREE DRINKING STATI	1,714.00
08/26/2020	FRIO HYDRATION LLC	1990360000391AAA	6399	SOLAR PANEL UPGRADE FOR C	998.00
08/26/2020	FRIO HYDRATION LLC	1990360000391AAA	6399	SHIPPING	100.00
08/26/2020	FRONTLINE EDUCATION	1990410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,424.94
08/26/2020	GATEWAY PRINTING & OFFICE SUPPLY	1990	1311	ITEM#BAZLA20230H FOURPLUS	19,800.00
08/26/2020	GIMKIT	199011002011100W	6396	GIMKIT SCHOOLWIDE SUBSCRI	1,000.00
08/26/2020	GLAZIER FOODS CORP	2400350000399000	6341	CONSUMABLES FOR VARIOUS S	433.21
08/26/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	153.25
08/26/2020	GLAZIER FOODS CORP	2400350004199000	6341	CONSUMABLES FOR VARIOUS S	135.19
08/26/2020	GLAZIER FOODS CORP	2400350010599000	6341	CONSUMABLES FOR VARIOUS S	114.64
08/26/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	362.96
08/26/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	2,676.77
08/26/2020	GLAZIER FOODS CORP	2400350011199000	6341	CONSUMABLES FOR VARIOUS S	132.67
08/26/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	1,870.35
08/26/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCCHS	3,914.46
08/26/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	4,988.03
08/26/2020	GLAZIER FOODS CORP	2400350004299000	6341	CONSUMABLES FOR VARIOUS S	144.81
08/26/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	1,551.05
08/26/2020	GLAZIER FOODS CORP	2400350011099000	6341	CONSUMABLES FOR VARIOUS S	112.98
08/26/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	216.02
08/26/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	903.78
08/26/2020	GLAZIER FOODS CORP	2400350010799000	6341	CONSUMABLES FOR VARIOUS S	96.84
08/26/2020	GLAZIER FOODS CORP	2400350004399000	6341	CONSUMABLES FOR VARIOUS S	150.48
08/26/2020	GLAZIER FOODS CORP	2400350010199000	6341	CONSUMABLES FOR VARIOUS S	130.56
08/26/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	114.75
08/26/2020	GLAZIER FOODS CORP	2400350010299000	6341	CONSUMABLES FOR VARIOUS S	147.13
08/26/2020	GLAZIER FOODS CORP	2400350010499000	6341	CONSUMABLES FOR VARIOUS S	121.14
08/26/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	259.52
08/26/2020	GLAZIER FOODS CORP	2400350020399000	6341	CONSUMABLES FOR VARIOUS S	163.05
08/26/2020	GLAZIER FOODS CORP	2400350000199000	6341	CONSUMABLES FOR VARIOUS S	387.55
08/26/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	1,783.57
08/26/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	30.10
08/26/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	340.77
08/26/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	2,640.21
08/26/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	51.60
08/26/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	1,517.14

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08/26/2020	GLAZIER FOODS CORP	2400350020199000	6341	CONSUMABLES FOR VARIOUS S	155.92
08/26/2020	GLAZIER FOODS CORP	2400350020199000	6342	CONSUMABLES FOR OW	190.80
08/26/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	1,422.75
08/26/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR AMCHS	201.17
08/26/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD AMCMS	1,138.68
08/26/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	152.72
08/26/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	255.21
08/26/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	216.88
08/26/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	165.47
08/26/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	1,678.35
08/26/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	438.82
08/26/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR CATERING	345.22
08/26/2020	GLAZIER FOODS CORP	2400350000499000	6341	CONSUMABLES FOR VARIOUS S	18.23
08/26/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	1,493.46
08/26/2020	GLAZIER FOODS CORP	2400350010899000	6341	CONSUMABLES FOR VARIOUS S	110.23
08/26/2020	GLAZIER FOODS CORP	2400350010899000	6342	CONSUMABLES FOR FR	324.51
08/26/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	1,115.30
08/26/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	366.98
08/26/2020	GLAZIER FOODS CORP	2400350020299000	6341	CONSUMABLES FOR VARIOUS S	134.76
08/26/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	582.31
08/26/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	1,452.08
08/26/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	2,615.27
08/26/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	2,555.84
08/26/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	1,173.22
08/26/2020	GLAZIER FOODS CORP	2400350010999000	6341	CONSUMABLES FOR VARIOUS S	109.60
08/26/2020	GLAZIER FOODS CORP	2400350011199000	6342	CONSUMABLES FOR SC	173.94
08/26/2020	GLAZIER FOODS CORP	2400350011299000	6341	CONSUMABLES FOR VARIOUS S	80.51
08/26/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	4,505.27
08/26/2020	GRAINGER/W W GRAINGER INC	1990510092399063	6399	ITEM#54ZV65 STRETCH WRAP	325.00
08/26/2020	GRANT BOUCHARD	199036BD04199C41	6412	BAND REFUND	40.00
08/26/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	368.02
08/26/2020	GUARDIAN REPAIR & PARTS	1990510092499064	6319	CUSTODIAL SUPPLIES	190.26
08/26/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	7,060.22
08/26/2020	HARBOR FREIGHT TOOLS USA INC	1990510092399063	6399	WAREHOUSE TRUCK DOLLIES A	279.98
08/26/2020	HARBOR FREIGHT TOOLS USA INC	1990530072699TTK	6399	TOOLS & SUPPLIES FOR TECH	101.13
08/26/2020	HARRELLS LLC	1990510092699066	6319	FERTILIZER	1,573.60
08/26/2020	HEARTLAND PARK & RECREATION LLC	2050510010224H00	6619.LI	SITE LEVEL PLAY AREA AND	48,602.00
08/26/2020	HEARTLAND PARK & RECREATION LLC	2050510010924H00	6619.LI	INSTALL 2200 SQFT PIP SUR	44,230.00
08/26/2020	HEARTLAND PARK & RECREATION LLC	69158100101990CI	6639	PLAYGROUND EQUIPMENT FOR	30,020.00

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08/26/2020	HEARTLAND PARK & RECREATION LLC	2050510010424H00	6619.LI	INSTALL 2500 SQFT PIP SUR	34,000.00
08/26/2020	HEARTLAND PARK & RECREATION LLC	1990510092599065	6299	PLAYGROUND EQUIPMENT AND	32,020.00
08/26/2020	HEARTLAND PARK & RECREATION LLC	69158100112990CI	6639	SHADE SHELTER STRUCTURE F	2,790.00
08/26/2020	HEARTLAND PARK & RECREATION LLC	4610510011299000	6639	SHADE SHELTER STRUCTURE F	25,265.00
08/26/2020	HEINEMANN	199021S181199021	6399	SHIPPING	41.55
08/26/2020	HEINEMANN	199021S181199021	6399	READING MINILESSONS GRADE	396.00
08/26/2020	HEINEMANN	199021S181199021	6399	TEACHERS GUIDE TO WRITING	19.50
08/26/2020	HEINEMANN	1990110020224033	6329	ISBN 978-0-325-08663-7 /	88.91
08/26/2020	HEINEMANN	1990110020224033	6329	ESTIMATED SHIPPING	8.99
08/26/2020	HELLAS CONSTRUCTION INC	1990360000191AAA	6299	ADD DISINFECTANT	1,500.00
08/26/2020	HELLAS CONSTRUCTION INC	1990360000191AAA	6299	STANDARD CLEAN SWEEP AMCH	3,750.00
08/26/2020	HELLAS CONSTRUCTION INC	1990360000391AAA	6299	STANDARD CLEAN SWEEP CSHS	3,750.00
08/26/2020	HELLAS CONSTRUCTION INC	1990360000391AAA	6299	ADD DISINFECTANT CSHS	1,500.00
08/26/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	2,232.98
08/26/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092499064	6319	EXTENSION CORDS	1,340.35
08/26/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	JACK CHAIN	26.61
08/26/2020	HOLLY SCOTT	19901100202110CG	6399	WALGREENS 8/9/2020	98.91
08/26/2020	HONEYBAKED HAM	1990110000111001	6499	FOOD FOR STAFF	349.60
08/26/2020	HOTSY CARLSON EQUIPMENT CO	199011VR74899048	6399	86981120 VITAL OXIDE - 55	12,950.00
08/26/2020	HUGHES SUPPLY INC	1990510092599065	6319	BOTTLE FILLERS	3,433.40
08/26/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	2.30
08/26/2020	HUGHES SUPPLY INC	1990510092599065	6319	POWER DRILL	628.99
08/26/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	204.14
08/26/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	277.80
08/26/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS EQUIPMENT PARTS	263.89
08/26/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	GROUNDS SUPPLIES	610.56
08/26/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	PUSH ARM ROD	37.01
08/26/2020	IKES SMALL ENGINES LLC	1990510092699066	6319	ROD ENDS	82.16
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	0.08
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	0.01
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	43.01
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	2.71
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	UP-AMS-5-R LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	643JP CLR - CSHS	0.32
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 BW COPIES	3.89
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	29PH2 BW COPIES	1.01
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	M8Y86 BW	0.06

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08/26/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	31H52	0.67
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER # 161990-2 - LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	0.43
08/26/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	9J7UY CLR - CSHS	0.03
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	72WMW CLR	32.20
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	772 MW BW COPIES	24.82
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	WU95M WKRM BW	8.62
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	62XAF - BW COPIES	6.60
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	388RF BW COPIES - FRONT O	0.52
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	1.80
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	16.62
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	2.03
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	0.42
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	FW1RU WORKROOM COPIES	0.88
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	W6U79 LAB 114 COPIES	0.69
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	MMJRQ ROOM 314	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - E36EW	347.24
08/26/2020	IMAGENET CONSULTING LLC	1990110088123031	6249.PR	BW & CLR PRINTS SPED PRI	1,749.67
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	0.10
08/26/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	MWE8K BW	0.10
08/26/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	6.81
08/26/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJ3525N	3.60
08/26/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPCLJM553DN	64.16
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF - BW COPIES	0.10
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	URWRU - BW COPIES	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	QT6T9 - BW COPIES	2.25
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F CLR COPIES	23.72
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q CLR COPIES	6.34
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	422FK BW	1.58
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ BW	15.65
08/26/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.CO	CANON BW COPIES, @.004/EA	0.26
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	XW9QR COPIES	0.96
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	XNM02567 - BW COPIER	3.58
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	FW7UX - BW COPIER	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	SER# XMZ02336 - LEASE	218.40
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	5619F POD 300 - BW COPIES	3.77
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	3888RF CANON IR ADV 65551	224.70

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08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	0.01
08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	4.41
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	INVOICE CNIN507116IOSH MO	2.35
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	28.72
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 32QQH	0.37
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 7UA04	0.90
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - KX9UF	0.66
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 BW	19.80
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	UAR5P, CVHS WORKROOM, CAN	44.63
08/26/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	0.13
08/26/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	0.24
08/26/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.PR	MACHINE ID Q5R29 - OFFICE	5.40
08/26/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	16.46
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	CZ248A (FRONT OFFICE)	77.78
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	HP CLJ M553DN (DIRECTOR	13.46
08/26/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - BW COP	17.08
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	XRF01, COPIES, WORKROOM E	1.06
08/26/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX BW - AMCHS	0.10
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.77
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	0.77
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.96
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.18
08/26/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U CLR - CSHS	0.24
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	F0ER6 WKRM BW	0.50
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ OFFICE CLR	2.74
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	A2QJ - BW COPIES	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - CLR COPIES	67.80
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	0.12
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	RY113, BW PRINTS, HS COUN	56.36
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	16.45
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	80.51
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	73.88
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	837XJ- FORN LANG LAB- BW	0.34
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	1.84
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- BW COPI	5.52
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	E5184- FINE ARTS- CLR COP	13.83

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08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	6.19
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID FQ57W	526.66
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	J0QTA - BW COPIES	0.27
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	YK8U9 BW COPIES	5.08
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	YE8QT LEASE	335.37
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	422FK LEASE	244.72
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES 2KJ3T B/W	15.65
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	WX96H B/W	0.01
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	11TXU	36.35
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	3W8XX LEASE	197.40
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	J08X7 - BW COPIER	3.23
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	JPBCB1TO9Z - BW COPIER	0.01
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	XNM02567 - LEASE	197.40
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	1.46
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	1.94
08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	1.52
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	INVOICE CNIN507116IOSH CA	11.67
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	6.84
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM COPIES	9.71
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - BW COPIES	1.46
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	161990-3 LEASE	69.27
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	62XAF - LEASE	347.24
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	QJR5F BW COPIES	2.07
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	QJR5F LEASE	146.84
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	UP-AM5-5-R LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM CLR	23.82
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	3W8XX COPIES	15.30
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HPLJ ENTERPRISE FLOW CLR	11.90
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HPLJ ENTERPRISE M608X BW	1.09
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	HRYT2-RM 118-BW COPIES	0.06
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	0.49
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	21.85
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	FW1RU WORKROOM LEASE	302.37
08/26/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	2.75
08/26/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	0.19
08/26/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	0.10
08/26/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	UP797- LIB STUD BW	0.09

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08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	R9F1T BW	53.04
08/26/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.33
08/26/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	0.06
08/26/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	XY201- AP OFC- BW COPIES	3.53
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	148.32
08/26/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.49
08/26/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	QEM7W CLR	2.80
08/26/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 COLOR COPIES	37.37
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR C	2.64
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	0.39
08/26/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	12.24
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	HPLJM507DN (WELFORD)	14.20
08/26/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING 8X77J - CLR CO	7.41
08/26/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	HPLJM4555FSKM	8.28
08/26/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	92.71
08/26/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	24.50
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	60.92
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	0.02
08/26/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	F22F5 BW - AMCHS	1.27
08/26/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T2Y BW - AMCHS	0.03
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	20.39
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.25
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	F0M68- SS LAB- BW COPIES	2.08
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	0.82
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	1.69
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 53J4J	13.64
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 5XMA5	1.47
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - WEHHJ	0.04
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 32QQ	1.41
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 531T	36.40
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - 161990-2	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	0.07
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	20.34
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, HP VENTURE, CLR 6	0.23
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	HPLJM507DN (HANEY)	8.82
08/26/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y CLR	69.10

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08/26/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - CLR C	19.74
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	4F4WJ OFFICE BW	0.57
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	RR45M- BW COPIES	0.28
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	QT6T9 - LEASE	350.37
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	7W97Q BW COPIES	3.15
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	QFJT6 BW	4.11
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	0.06
08/26/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	3K6RE B/W	0.52
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	EX616 B/W	0.01
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE X1189	146.84
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	92H2W	0.13
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	161990-2 LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	XW9QR LEASE	218.40
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	J08X7 - CLR COPIER	73.55
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	2.14
08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	1.51
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.05
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.11
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - 531TR	6.98
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	BW COPY CHARGES - 21H0M	5.16
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	BW COPY CHARGES - E36EW	5.70
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	LEASE CHARGES - 21H0M	350.37
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	HR8R3 CLR	99.09
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	9XE12 LEASE	170.00
08/26/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	SOFTWARE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	0.03
08/26/2020	IMAGENET CONSULTING LLC	19902300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	4.09
08/26/2020	IMAGENET CONSULTING LLC	1990310004299042	6249.PR	FR15R COUNSELOR	2.54
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	CZ248A (FRONT OFFICE)	11.36
08/26/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	PURCHASING H4JFM - BW COP	17.56
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	157.42
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	2.17
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	0.03

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08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	5.74
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	5.39
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	0.08
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
08/26/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	0.21
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	41HP8- RM PO105- BW COPIE	1.32
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	5REMF- PE COACH OFC- BW C	7.90
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- CLR COPIES	0.64
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.45
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	2.02
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
08/26/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	RU534 CLR - CSHS	0.03
08/26/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	U5P9U BW - CSHS	0.91
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE MODEL #UP-AMS-5-R	138.26
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	WU95M WKRM LEASE	263.33
08/26/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	YE8QT BW COPIES	0.83
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	4TJ2Y BW	12.84
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	P2H2W	0.33
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	XMZ02336 - BW COPIER	6.80
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	H61FA - BW COPIER	3.21
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	JPBCB1T09Z - CLR COPIER	0.03
08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID TJPT9 - WORKRO	14.12
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.11
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	0.86
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	INVOICE CNIN507116IOSH MO	532.77
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	11.06
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	40JJE OFFICE B/W COPIES	4.49
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	49K2F ROOM 228	3.49
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	COLOR COPY CHARGES - 7UA0	3.40
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	9XE12 BW	50.74
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	UAR5P, CVHS WORKROOM, CAN	9.41
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	0.63
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, VENTURE ROOM 172, C	0.31
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	3.23
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	7.78
08/26/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	5.62

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08/26/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	7TP66 BOYSCOACHOFF BW C	0.16
08/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 BW COPIES	8.48
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	0.01
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	14.76
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	0.57
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	29.76
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	13.06
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	6.46
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	8UKMM- BW COPIES	1.33
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.02
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	H3A93 CLR COPIES	0.93
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	M6PKQ BW	0.57
08/26/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	LEASE ID # YK9XJ	526.66
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	F0ER6 WKRM LEASE	263.33
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	61078 - BW COPIES	0.07
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.CO	Q1JAJ LEASE	263.33
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 COLOR	239.61
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU B/W	4.93
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	LEASE 2KJ3T	302.75
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	4TH7P	35.66
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	1.34
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	2.14
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z BW PRINTS	1.05
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HP 586Z CLR PRINTS	40.89
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	HPLJ ENTERPRISE FLOW BW P	3.06
08/26/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	INVOICE CNIN507115IOSH 8/	10.79
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	0.14
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	1.28
08/26/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	BW COPY CHARGES - RUM80	2.73
08/26/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	0.12
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW CLR	50.75
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 CLR ED FOUNDATION	11.86
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	UW3JR BW	0.07
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	0.52
08/26/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	SERIAL NUMBER 161990-2	69.13
08/26/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	2RKW6 BW COPIES	27.35

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08/26/2020	IMAGENET CONSULTING LLC	1990310004199041	6249.PR	QEM7W BW	4.50
08/26/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	K5M46 BLACK COPIES	26.18
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.46
08/26/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	16.18
08/26/2020	IMAGENET CONSULTING LLC	7130610089799000	6249.PR	MACHINE ID 7JP7P	16.23
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.27
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	1.84
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	0.55
08/26/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
08/26/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	WA8UX CLR - AMCHS	0.13
08/26/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	Y5T27 CLR - AMCHS	0.69
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	60.82
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.06
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
08/26/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
08/26/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	UP -AMS-5-R- LEASE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	H0R25 - BW COPIES	6.59
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HA6K2 - BW COPIES	0.11
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	HAU9H - BW COPIES	0.02
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	TQ4RF CLR COPIES	1.65
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	U6773 - BW COPIES	2.96
08/26/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	X96XJ - CLR COPIES	24.39
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	7R09J BW	7.77
08/26/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	UPXRM BW	2.00
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	COPIES X1189 B/W	27.36
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	TWMPU COLOR	1.40
08/26/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	SOFTWARE 161990-2	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	7TPQ4	2.82
08/26/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	UFTJX - BW COPIER	0.14
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	8.15
08/26/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	0.88
08/26/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	0.56
08/26/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	1.51
08/26/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	ID #53067-CANON COPIER LE	302.37
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	PHAROS SOFTWARE	69.13
08/26/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	236XW BW	9.27
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	P7H88 BW ED FOUNDATION	2.29
08/26/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	CANON IR ADV 65551 R9F1T	197.40

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08/26/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	34.48
08/26/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	ID# 2HRQ, ADMIN/SPED, BW	170.00
08/26/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	5.93
08/26/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.79
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	0.17
08/26/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	43384, CANON BASE LEASE S	69.13
08/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X BW	10.37
08/26/2020	IMAGENET CONSULTING LLC	19902300102990CH	6249.PR	AFM5X CLR	21.13
08/26/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	1.10
08/26/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	0.07
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	9PE14 ATHBBOCOACH BW COP	1.52
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINER COLOR	12.06
08/26/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	XXJP6 ATHFHTRAINEROFC#31	2.71
08/26/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	XTAA1 CLR COPIES	72.43
08/26/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	HPLJM507DN (HERNANDEZ	13.48
08/26/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	MACHINE ID 5HK6Y BW	25.71
08/26/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
08/26/2020	INTERTECH SECURITY LLC	1990510092599065	6319	SARGENT DOOR CONTROLLERS	7,921.50
08/26/2020	JAMIE JEFFERS	199036BD04199C41	6412	BAND REFUND	120.00
08/26/2020	JANICE E ATTAWAY	1990	2311.BF	REFUND AMC RESERVED SEASO	300.00
08/26/2020	JANICE E ATTAWAY	4610000093400A01	5752	REFUND FOR RESERVED PARKI	25.00
08/26/2020	JASONS DELI	1990230000199001	6499	FOOD FOR INTERVIEWS AND E	214.70
08/26/2020	JASONS DELI	1990130004299042	6499	STAFF DEVELOPMENT BREAKFA	415.48
08/26/2020	JASONS DELI	1990130000199001	6499	BREAKFAST STAFF DEVEL	892.19
08/26/2020	JASONS DELI	19901300108990FR	6499	STAFF DEVELOPMENT OPEN PU	580.00
08/26/2020	JASONS DELI	1990510092399063	6499	STAFF DEVELOPMENT OPEN PU	143.88
08/26/2020	JEFFREY NUTALL	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	360.00
08/26/2020	JOALLA P SHILLING	2051320081124000	6411	M REIM AUG 2020	28.00
08/26/2020	JOHN E HAIRELL	1990510092599065	6411	JIM CULVERHOUSE 7/27/	180.00
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	56.80
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	259.97
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	IGNITOR	231.84
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	60.87
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	3,438.96
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC PARTS	267.11
08/26/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	390.97
08/26/2020	JOHNSTONE SUPPLY	1990510092599065	6319	BLOWER MOTOR	209.29
08/26/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	6,468.84
08/26/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC PARTS	939.81

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08/26/2020	JOHNSTONE SUPPLY	1990510092599065	6319	FREON	2,129.83
08/26/2020	JUDY GRIFFIN	4610000093400A01	5752	REFUND PARKING PASS	25.00
08/26/2020	JUDY GRIFFIN	1990	2311.BF	REFUND 2 AMC RESERVED SEA	150.00
08/26/2020	JULIE'S COOKIE STUDIO/JULIE PETERSO	19901300110990GP	6499	LEMON COOKIES FOR TEACHER	111.00
08/26/2020	KAPLAN EARLY LEARNING CO	2051130F101240EH	6299	10-24526-ON ONLINE LAP (	1,356.00
08/26/2020	KD TIMMONS INC	1990340092299062	6319	OIL DRY FOR THE FUEL SPIL	28.20
08/26/2020	KELLI SANCEZ	2400000010500000	5751	REFUND STUDENT MEALS	27.10
08/26/2020	KELLI WILLIAMS	199036BD04199C41	6412	BAND TRIP REFUND	120.00
08/26/2020	KRISTIN LEHDE	2400000000300000	5751	REFUND STUDENT MEALS	37.85
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RA802 DOMINOES	142.45
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	TT907 TANGRAM PICTURE MAT	61.70
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RA272 TANGRAMS	118.70
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RR632 GIANT 10 FRAME DICE	18.99
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	77388 WRITE & WIPE STUDEN	38.20
08/26/2020	LAKESHORE LEARNING MATERIALS	19901100108110FR	6399	RA587 FOAM NUMBER DICE	56.98
08/26/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	18,322.50
08/26/2020	LEAD4WARD LLC	2550130081124N00	6399	MENTORING AND COACHING:	1,750.00
08/26/2020	LEAD4WARD LLC	2550130081124N00	6399	ESTIMATED SHIPPING & HAND	127.00
08/26/2020	LEARNING A-Z	4610110010711000	6396	RAZ-KIDS ANNUAL SUBSCRIPT	2,099.00
08/26/2020	LEATRICE BOUSE	4610000093400A01	5752	REFUND PARKING PASS	25.00
08/26/2020	LEATRICE BOUSE	1990	2311.BF	REFUND FOR 2 AMC RESERVED	150.00
08/26/2020	LEGACY ACE HARDWARE	1990510092599065	6319	PLUMBING SUPPLIES	37.56
08/26/2020	LEGACY ACE HARDWARE	1990510092699066	6319	GROUNDS SUPPLIES	36.99
08/26/2020	LEGACY ACE HARDWARE	2400350004299000	6319	ACE HOSE HOT WTR	38.99
08/26/2020	LEGACY ACE HARDWARE	1990510092599065	6319	PLUMBING SUPPLIES	13.18
08/26/2020	LINDSEY SERICANO	7140610089599000	6399	WALMART 8/7/2020	129.76
08/26/2020	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199052SF04399024	6248	REPAIRS TO WELBORN MIDDLE	2,421.63
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	HARD FELT, 18-22" BASS, T	30.96
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	HARD FELT, 22-26", BASS T	33.60
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	SHIPPING	25.75
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	IKE JACKSON SIGNATURE MAR	78.72
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	HARD FELT, 16-18" BASS, T	29.88
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	HARD FELT, 26-30" BASS, T	39.96
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	PAUL RENNICK SIGNATURE MA	65.28
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	MEDIUM-HARD MARIMBA/VIBRA	233.16
08/26/2020	LONE STAR PERCUSSION	199011BD00111001	6399	SANDI RENNICK SIGNATURE M	264.48
08/26/2020	LONGHORN BUS SALES LLC	1990340092299062	6319	WHEEL CHAIR CONTROL/PENDA	246.61
08/26/2020	LYNDE JACKSON	2400000011000000	5751	REFUND STUDENT MEALS	20.66
08/26/2020	LYNDE JACKSON	2400000004300000	5751	REFUND STUDENT MEALS	39.55

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08/26/2020	M & A TECHNOLOGY INC	1990110000311003	6399	LOGITECH BLUETOOTH K480 K	113.88
08/26/2020	MACKIN EDUCATIONAL RESOURCES	461012LI11199000	6329	SEE ATTACHED LIST	411.24
08/26/2020	MARGENE G HARRISON	1990610081299023	6411	M REIM AUG 2020	21.85
08/26/2020	MARIE HOPKINS	199036BD04199C41	6412	BAND REFUND	120.00
08/26/2020	MARTHA YVETTE REZA	1990530072699TTK	6499	LITTLE CASERS 8/17	70.24
08/26/2020	MARY GLANZ	199036BD04199C41	6412	BAND REFUND	120.00
08/26/2020	MAVERICK MULTIMEDIA/ CENVEO	1990110000322038	6399	ASSET TAG - 1.5X0.75 RED,	425.25
08/26/2020	MAVERICK MULTIMEDIA/ CENVEO	1990110000122038	6399	ASSET TAG - 1.5X0.75 RED,	425.25
08/26/2020	MAVERICK MULTIMEDIA/ CENVEO	1990110000122038	6399	ASSET TAG, 1.5X0.75 BLUE,	591.47
08/26/2020	MAVERICK MULTIMEDIA/ CENVEO	1990110000322038	6399	ASSET TAG, 1.5X0.75 BLUE,	591.47
08/26/2020	MOMAR INC	1990	1311	M34169 DISINFECTANT SPRAY	5,000.00
08/26/2020	MONOGRAMS & MORE	19901100110110GP	6399	CONTRAST STITCH MICROPIQU	40.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFTSTYLE TSHIRT 3	24.00
08/26/2020	MONOGRAMS & MORE	1990360000391AAA	6399	1/2 GAITER DESIGN CSHS AT	2,480.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4804GRA BADGER B-TECH L	60.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4820GRA BADGER B-TECH T	117.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	R1320CHA RICHARDSON 320 G	108.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	SCREEN SET UP CHARGE	25.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADEF1042 ADIDAS EF1042 U	135.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS L/S JERSEY	900.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS MID SHOE	1,470.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	CSHS SOCCER MASKS	449.00
08/26/2020	MONOGRAMS & MORE	19901100110110GP	6399	LADIES CONTRAST STITCH MI	59.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4109GRP BADGER CORE 9"	126.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4804GRA BADGER B TECH L	75.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	SET UP	75.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	SET UP CHARGES	35.00
08/26/2020	MONOGRAMS & MORE	19901100110110GP	6399	HEATHER COLORBLOCK POLO -	42.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFSTYLE TSHIRT 2X	33.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4820BLK BADGER B-TECH T	117.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4820WHT BADGER B-TECH T	65.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADGL5198 ADIDAS GL5198 KN	600.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFTSTYLE TSHIRT M	117.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFTSTYLE TSHIRT X	126.00
08/26/2020	MONOGRAMS & MORE	199036BF04191AAA	6399	CSMS GAITER	2,170.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	AMCMS GAITER	2,170.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4804WHT BADGER B-TECH L	135.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4820WHT BADGER TEE - WH	52.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	PC1946-GRA PCIFIC CAP 194	125.00

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08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ACM-TEE S/S T-SHIRT - AC	5.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS L/S JERSEY BLACK	620.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	NUMBERS	93.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	PCPC78ATHHE PC78 7.8 OZ	17.99
08/26/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	BG2207BLK BADGER 2207 - Y	306.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	UA1282140WHGA CAPS WHT G	239.76
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS GAME SOCKS	1,050.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	RI112PUR/WHT RICHARDSON	108.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFSTYLE LONGSLEEVE	23.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFTSTYLE T-SHIRT	54.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4109BLK BADGER CORE 9"	90.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS CREATOR S/S TEE	800.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS FIELDERS FLEECE M	45.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	RS4400PUR 4400 RABBIT SK	144.00
08/26/2020	MONOGRAMS & MORE	1990110004111041	6399	ESTIMATED SHIPPING/HANDLI	50.00
08/26/2020	MONOGRAMS & MORE	199013S181199021	6399	GILDAN SOFTSTYLE TSHIRT L	90.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4804BLK BADGER 4804 B	75.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	BG1930BLK BADGER 1930 B-	10.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	UA1268475TGRY UA 1268475	23.99
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	SET UP	40.00
08/26/2020	MONOGRAMS & MORE	19901100110110GP	6399	LADIES HEATHER COLORBLOCK	20.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	R1320BLK RICHARDSON 320 G	108.00
08/26/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	WELLBORN MS GAITERS	2,170.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	CUSTOM NUMBERS	372.00
08/26/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	BG5200BLK BADGER YOUTH C2	117.00
08/26/2020	MONOGRAMS & MORE	199036GV04291AAA	6399	BG5200SIL BADGER YOUTH C2	117.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	ART	20.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	UA1282140WHGA CAP WHT/GR	239.76
08/26/2020	MONOGRAMS & MORE	1990110004111041	6399	3/4" SILK SCREEN NON BREA	495.00
08/26/2020	MONOGRAMS & MORE	1990360000191AAA	6399	GAITER AMC BOOT CAMP 2020	2,480.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4109 BLK BADGER CORE 9"	36.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	BG4804BLK B-TECH L/S TEE	60.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	CAPBACKS ON CAPS	48.00
08/26/2020	MONOGRAMS & MORE	199036BF04291AAA	6399	INK CHARGE	10.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS GAME TRAINING HOOD	45.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	ADIDAS QUICKSER L/S JERSE	900.00
08/26/2020	MONOGRAMS & MORE	199036GV00191AAA	6399	BG1900BLK BADGER 1900 PE	14.00
08/26/2020	MONOGRAMS & MORE	199036SO00391AAA	6399	SHIPPING	40.00
08/26/2020	NAPA AUTO PARTS	1990510092699066	6319	OIL	59.88

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08/26/2020	NAPA AUTO PARTS	1990510092599065	6319	SEAT SWITCH AND FUSE	138.97
08/26/2020	NAPA AUTO PARTS	1990510092599065	6319	WHEEL BEARING	3.62
08/26/2020	NAPA AUTO PARTS	1990510092599065	6319	MECH SHOP PARTS	7.82
08/26/2020	NAPA AUTO PARTS	1990510092599065	6319	MECH SHOP SUPPLIES	137.28
08/26/2020	NAPA AUTO PARTS	1990510092699066	6319	BATTERY FOR GATOR	46.87
08/26/2020	NATIONAL FFA ORGANIZATION	865000000100000	6999	EXTRA ITEMS NOT INVC	156.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	CLINICAL MEDICAL ASSISTAN	2,015.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	MEDICAL ASSISTANT CERTIFI	1,924.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	CERTIFIED EKG TECH PRINTE	897.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	PAPER PREP SH FEE	33.38
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	CERTIFIED EKG TECH ONLINE	897.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	PHARM TECH SUITE PROMO	5,400.00
08/26/2020	NATIONAL HEALTHCAREER/ ASCEND	1990110000122038	6399	EKG TECH ONLINE EXAM	1,521.00
08/26/2020	NEARPOD INC	4100110099911063	6321	NEARPOD DISTRICT LICENSE	69,960.00
08/26/2020	NOTHING BUNDT CAKES	4610230010999000	6499	90 BUNDLETS - ASSORTED FL	510.00
08/26/2020	NOTHING BUNDT CAKES	4610130010499000	6499	CAKES FOR STAFF ON FIRST	425.25
08/26/2020	OFFICE DEPOT INC	199011MT00111001	6399	OFFICE DEPOT® BRAND 20% R	19.90
08/26/2020	OFFICE DEPOT INC	1990210080199038	6397	#8470 CTE ROSS	1,513.08
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	165076 CLIPBOARDS	31.20
08/26/2020	OFFICE DEPOT INC	1990310000199001	6399	BUSH BUSINESS FURNITURE 1	631.99
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	9535958 CLEAR CLIPBOARDS	0.00
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	102045 POST IT EASEL PADS	237.57
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	456371 SHARPIE FLIP CHART	55.80
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	6775885 EXPO DRY ERASE	43.12
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	TUL RETRACTABLE PENS	209.80
08/26/2020	OFFICE DEPOT INC	199011MT00111001	6399	OFFICE DEPOT® BRAND BLANK	8.95
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	422681 AVERY LABELS	35.98
08/26/2020	OFFICE DEPOT INC	199011MT00111001	6399	JUST BASICS® WIREBOUND NO	143.64
08/26/2020	OFFICE DEPOT INC	199011S781111021	6399	#8434 C&I BOWMAN	15.10
08/26/2020	OFFICE DEPOT INC	19902300108990FR	6399	879342 POST WALL EASEL	14.09
08/26/2020	OFFICE DEPOT INC	2400350093299000	6399	SUPPLIES	350.15
08/26/2020	OFFICE DEPOT INC	1990410074499044	6399	EPSON® 200, (T200520) DUR	78.57
08/26/2020	OFFICE DEPOT INC	2400350093299000	6399	SUPPLIES	140.82
08/26/2020	OLMSTED-KIRK PAPER CO	199011VR74899048	6399	NEWX2324A-LARGE 23" X 24"	6,500.00
08/26/2020	ORIENTAL TRADING COMPANY INC	205111OF81124000	6399	#13730286 LANYARD ASSORTM	130.60
08/26/2020	ORIENTAL TRADING COMPANY INC	199033PK81199032	6499	#13730286 LANYARD ASSORTM	130.60
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	OPEN SIDEWALK TO TIE IN D	4,500.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	INSTALL NEW INLET AT AMCM	2,120.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	SIDEWALK REPAIR AT REAR D	5,700.00

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08/26/2020	PALOMARES CONSTRUCTION INC	1990510092699066	6299	CONCRETE AND SIDEWALK ADD	3,784.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092699066	6299	FLUME AT SOUTH KNOLL	4,300.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	REMOVE CURB AND INSTALL C	3,740.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	NEW PAD FOR TABLES AT BBP	2,860.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6247	MAKE CURB REPAIRS ON BUS	2,320.00
08/26/2020	PALOMARES CONSTRUCTION INC	1990510092599065	6249	NEW TRIKE PAD FOR SOUTH K	3,250.00
08/26/2020	PATTY SANDERS	2400000000100000	5751	REFUND STUDENT MEALS	44.05
08/26/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#25042, KABC-II NU KIT W/	696.50
08/26/2020	PEPSI BEVERAGES COMPANY	199036GH00191AAA	6499	WATER G HOOPS	93.78
08/26/2020	PETTY CASH- HUMAN RESOURCES	1990	1103.743	PETTYCASH743STRUP	200.00
08/26/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	MOWER TIRES	141.96
08/26/2020	PILGER'S TIRE AUTO CENTER	1990510092699066	6319	TIRE REPAIR	22.50
08/26/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	59.60
08/26/2020	PRO-ED INC	1990310088123031	6399	#14880, REEL-4: RECEPTIVE	207.90
08/26/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	GROUNDS SUPPLIES	796.40
08/26/2020	PROFESSIONAL TURF PRODUCTS LP	1990510092699066	6319	MOWER TIRE	229.12
08/26/2020	PROJECT LEAD THE WAY INC	1990110000322038	6411	INTRODUCTION TO ENGINEERI	1,265.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	SHIPPING	99.04
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#10994-IC, BRIEF2, SELF R	200.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#11195-II, FAR INTERPRETI	1,250.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#10993-II, BRIEF2 PRT/TCH	800.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#10995-II, BRIEF2, SELF R	180.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#10992-IC, BRIEF PRT/TCH	400.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#1039-IS,FAR COMPSCORE RE	600.00
08/26/2020	PSYCHOLOGICAL ASSESSMENT	1990310088123031	6396	#10913-KT, FAR COMPREHENS	1,238.00
08/26/2020	PURVIS INDUSTRIES	1990510092599065	6319	HVAC SUPPLIES	82.88
08/26/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10163 3 RING BINDER VI	561.00
08/26/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	CP#10163 BINDERS, 3-RING	101.75
08/26/2020	PYRAMID SCHOOL PRODUCTS	1990	1311	ITEM#14768 SHARPIE PERMAN	576.00
08/26/2020	RACHEL TIPTON	199036BD04199C41	6412	BAND REFUND ~ ALYSSA SMIT	100.00
08/26/2020	RAY CRISWELL DISTRIBUTING CO INC	199036NA00191AAA	6399	CLEANING SUPPLIES FOR NAT	172.45
08/26/2020	RAY CRISWELL DISTRIBUTING CO INC	199034VR92299062	6399	25 SPRAY BOTTLES FOR DISE	97.25
08/26/2020	REDTAIL EQUIPMENT RENTAL LLC	1990510092599065	6269	FORKLIFT RENTAL	794.95
08/26/2020	REGION 6 EDUCATION SERVICE CENTER	1990230000199001	6411	AUGUST 4TH 2020 VIRTUAL C	50.00
08/26/2020	REGION 6 EDUCATION SERVICE CENTER	1990410081499025	6411	VIRTUAL CONFERENCE BEST P	200.00
08/26/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04391AAA	6249	RECONDITIONING HELMETS	3,614.55
08/26/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF04191AAA	6249	RECONDITIONING OF HELMET	3,287.54
08/26/2020	RUDY'S TEXAS BAR-B-Q LLC	19901300112990RB	6499	BREAKFAST TACO FOR STAFF	262.07
08/26/2020	SALT SOFTWARE LLC	1990310088123031	6396	SHIPPING	8.40

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08/26/2020	SALT SOFTWARE LLC	1990310088123031	6396	#SLT-SP20-CWRG, SALT 20 C	1,557.00
08/26/2020	SARAH RICHARDSON	2400000010900000	5751	REFUND STUDENT MEALS	56.95
08/26/2020	SARAH RICHARDSON	2400000010500000	5751	REFUND STUDENT MEALS	41.15
08/26/2020	SCHOOL SPECIALTY INC	199011AR043110WB	6399	085289 PAINT SCRAPERS 3X5	22.84
08/26/2020	SCHOOL SPECIALTY INC	1990110000111001	6397	TABLE- CS ACTIVITY HORSES	290.85
08/26/2020	SCHOOL SPECIALTY INC	1990110000111001	6397	TABLE - CS- ACTIVITY FLOW	1,186.20
08/26/2020	SCHOOL SPECIALTY INC	19901100111110SC	6399	MARKER RED 12PK	11.82
08/26/2020	SERVPRO OF BRAZOS VALLEY	1990510092599065	6299	WATER RESTORATION FOR ROO	16,138.44
08/26/2020	SHERWIN-WILLIAMS CO	1990510092599065	6319	PAINT AND SUPPLIES	228.74
08/26/2020	SIGN EXPRESS	199036BD00199C01	6299	TROPHY CASE REPAIR	1,910.00
08/26/2020	SIGN GYPSIES BRYAN-COLLEGE STATION	4610110000111000	6399	SIGNS FOR DRIVE THRU SCHE	74.00
08/26/2020	SMITTY K'S	8650000000300000	6999	MEAL FOR FFA OFFICER DINN	136.50
08/26/2020	SMORE	19901100201110OW	6495	SMORE MULTI-USER LICENSE,	999.00
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	PARTS	11.71
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	43.08
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	25.00
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	633.67
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC SUPPLIES	134.26
08/26/2020	SOLAR SUPPLY INC	1990510092599065	6319	HVAC PARTS	49.60
08/26/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	REPLACE WOODEN BRIDGE TO	2,800.00
08/26/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6299	INSTALL 2 NEW BASKETBALL	4,700.00
08/26/2020	SPAWGLASS CONSTRUCTION CORP	69158100104990CI	6629	SWV GYM FLOOR-ADDITIONAL	47,100.00
08/26/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6249	RESKIN STORAGE SHED AT SW	8,200.00
08/26/2020	SPAWGLASS CONSTRUCTION CORP	1990510092699066	6299	CLEAN RUNNING TRACK	8,000.00
08/26/2020	SPAWGLASS CONSTRUCTION CORP	1990510092599065	6247	INSTALL NEW DOOR FOR SWV	5,000.00
08/26/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	SKU: 887923 AMBITEX N5201	40.99
08/26/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	SKU:902008 AMBITEX N5201	40.99
08/26/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	SKU:902007 AMBITEX N5201	43.39
08/26/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	ITEM 24442568 SANIDATE SA	3,399.50
08/26/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	ALCOHOL WIPES, 80 WIPES (	39,896.01
08/26/2020	STEPS TO LITERACY LLC	4610110011011000	6329	GUIDING READING LEVEL BOO	3,249.39
08/26/2020	STERLING FIRST AID AND SAFETY	1990340092299062	6219	FIRST AID KITS IN BUILDIN	133.15
08/26/2020	STRING & HORN SHOP INC, THE	199011VR811110CA	6399	BLOW HOLE FASK MASK	2,994.00
08/26/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6399	VANDOREN BARI SAX #3 BOX	75.07
08/26/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6399	VANDOREN BASS CLARINET BO	41.48
08/26/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6399	VANDOREN TSAX BOX 3	60.73
08/26/2020	STRING & HORN SHOP INC, THE	199011VR811110CA	6399	FLUTE SHIELD	697.50
08/26/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	FEES WET WIPES NON ANTIBA	120.00
08/26/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	RT15 ROCHE-THOMAS 2 OZ MI	210.00

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08/26/2020	STRING & HORN SHOP INC, THE	199011BD00111001	6399	VANDOREN 3 CLARINET BOX	22.72
08/26/2020	STRING & HORN SHOP INC, THE	199011OR202110CG	6399	WST-640C+ TUNER	153.81
08/26/2020	STRING & HORN SHOP INC, THE	461011OR20211000	6399	WST-640C+ TUNER	146.19
08/26/2020	STRING & HORN SHOP INC, THE	19903600001990CA	6399	WSW-SHURE MIC WITH SHIPPI	537.00
08/26/2020	STRING & HORN SHOP INC, THE	199036BD00399C03	6299	RPO FOR INSTRUMENT REPAIR	685.00
08/26/2020	STRING & HORN SHOP INC, THE	199036BD00199C01	6249	ALTO, EUPH, TRUMPET, BASS	1,915.00
08/26/2020	STRING & HORN SHOP INC, THE	19903600003990CA	6399	RT 125 MI-T-MIST REFILL 3	169.50
08/26/2020	STRING & HORN SHOP INC, THE	461011OR20211000	6399	WST-66OV CHERUB VIOLIN CL	300.00
08/26/2020	SUMMIT ELECTRIC SUPPLY CO INC	1990510092599065	6319	ELECTRICAL SUPPLIES	9.00
08/26/2020	SUPERIOR AIR REPAIR	1990510092599065	6299	DUCT CLEANING	840.00
08/26/2020	SUPERIOR TEXT LLC	4100110099911063	6321	9780544032125 SCIENCEFUSI	50.00
08/26/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR HVAC ISS	450.00
08/26/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR HVAC PRO	1,799.10
08/26/2020	T E A M SOLUTIONS INC	1990510092599065	6319	CONTROLLER	528.20
08/26/2020	T E A M SOLUTIONS INC	1990510092599065	6249	SERVICE CALL FOR ISSUES A	450.00
08/26/2020	TASB	1990410070299081	6299	LOCALIZED UPDATE 115 TASB	1,117.25
08/26/2020	TASB	1990410070299081	6299	LOCAL DISTRICT POLICY CHA	60.00
08/26/2020	TASSP/TASC	19902300202990CG	6495	TASSP MEMBERSHIP RENEWAL	510.00
08/26/2020	TASSP/TASC	1990230004199041	6495	MEMBERSHIP RENEWAL - TASS	765.00
08/26/2020	TEACHER SYNERGY LLC	1990115S203110PT	6399	5TH GRADE SCIENCE BUNDLE	349.00
08/26/2020	TEACHER SYNERGY LLC	1990116M203110PT	6399	ITEM ID 3138266 - 6TH GRA	1,313.20
08/26/2020	TEACHER SYNERGY LLC	19901100107110PC	6399	FEE	2.99
08/26/2020	TEACHER SYNERGY LLC	19901100107110PC	6399	FOURTH GRADE GUIDED MATH	355.00
08/26/2020	TEACHER SYNERGY LLC	1990116M203110PT	6399	ITEM ID 3138274 - 7TH GRA	1,313.20
08/26/2020	TEACHER SYNERGY LLC	1990115S203110PT	6399	ITEM ID 2285043 - 5TH GRA	628.20
08/26/2020	TERRY SMITH	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	450.00
08/26/2020	TERRY SMITH	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	-450.00
08/26/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HVAC PARTS	6,154.00
08/26/2020	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	CHARGER DESKTOP	46.20
08/26/2020	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	5 CP200D MOTOROLA RADIOS	2,256.26
08/26/2020	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	DIR FEE	32.00
08/26/2020	TEXAS COMMUNICATIONS OF BRYAN INC	1990110004211042	6397	SUBSCRIBER LEVEL LABOR	75.00
08/26/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	1.00
08/26/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	1.00
08/26/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	4.00
08/26/2020	TEXAS EDUCATION AGENCY	4610110000311000	6412	SUMMER 19-20 AMERICAN SIG	800.00
08/26/2020	TEXAS HIGH SCHOOL COACHES ASSN	1990360000391AAA	6495	2020-21 THSCA MEMBERSHIP	70.00
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780021411498 TEKS READIN	719.55
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076656929 MATH VOL 1	77.00

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08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076656905 MATH VOL. 2	715.40
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076656912 MATH VOL 2	8.10
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076656936 MATH VOL 2	12.45
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076641505 MATH VOLUME	412.50
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780076657087 MATH VOL1 G	20.75
08/26/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781595722911- MY FACE BO	25.76
08/26/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780021360567 TEXAS HISTO	40.08
08/26/2020	THE PEARL	2880610081199000	6499	RENT FOR LAWANDA PRICE	2,353.00
08/26/2020	THE PEARL	2880610081199000	6499	RENT FOR ASHLEY MALLIA	2,397.00
08/26/2020	THE PEARL	2880610081199000	6499	RENT FOR DEISY RODRIGUEZ	1,286.00
08/26/2020	THE PEARL	2880610081199000	6499	RENT FOR AMANDA WILLIAMS	2,868.00
08/26/2020	THE PEARL	2880610081199000	6499	RENT FOR SHAWANNA SCOTT/G	4,335.00
08/26/2020	THORN MUSIC INC	461011BD20311000	6249	EUPHONIUM BRASS FLUSH CLE	447.00
08/26/2020	THORN MUSIC INC	461011BD20311000	6249	FRENCH HORN BRASS FLUSH C	858.00
08/26/2020	THORN MUSIC INC	461011BD20311000	6249	TUBA BRASS FLUSH CLEANING	252.00
08/26/2020	TK SALES	1990510092499064	6397	GENEON MIST SPRAYER	5,958.40
08/26/2020	TK SALES	1990510092499064	6319	GEN-MIS01 GENEON MIST SPR	10,129.28
08/26/2020	TK SALES	1990510092499064	6319	GEN-LQE11 MINERAL ELECTRO	3,060.00
08/26/2020	TK SALES	1990510092499064	6319	SUPPLIES	550.00
08/26/2020	TK SALES	1990510092499064	6319	GEN-LQE03 MINERAL ELECTRO	2,652.00
08/26/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	15,243.11
08/26/2020	TR FACILITY SERVICES/ SEAN SCIBA	1990360000191AAA	6397	INSTALL & ROPE 6'9" & 6'1	903.75
08/26/2020	TR FACILITY SERVICES/ SEAN SCIBA	1990360000191AAA	6397	INSTALL & ROPE 10'6" LISC	768.75
08/26/2020	TR FACILITY SERVICES/ SEAN SCIBA	1990360000191AAA	6397	INSTALL & ROPE 14'7" LISC	468.75
08/26/2020	TR FACILITY SERVICES/ SEAN SCIBA	1990360000191AAA	6397	INSTALL & ROPE 4'6" & 5'L	1,589.50
08/26/2020	TURF MATERIALS INC	1990510092699066	6319	TOP DRESS	31,421.12
08/26/2020	US MATH RECOVERY COUNCIL	19901100108110FR	6399	6018 NUMBER ROLL SET	80.40
08/26/2020	UT HIGH SCHOOL	199031CE81399035	6339	CREDIT BY EXAMS FOR EMILY	100.00
08/26/2020	UT HIGH SCHOOL	199031CE81399035	6339	2 STANDARD CREDIT BY EXAM	50.00
08/26/2020	UT HIGH SCHOOL	199031CE81399035	6339	2 LOTE EXAMS FULL YEAR	100.00
08/26/2020	VERIZON WIRELESS	1990410081499025	6299	MIFI WIRELESS SVCS EALY,	64.23
08/26/2020	VERIZON WIRELESS	1990530072699TTK	6299	MIFI WIRELESS SVCS EALY,	64.23
08/26/2020	VERIZON WIRELESS	1990410070199080	6299	MIFI WIRELESS SVCS EALY,	23.50
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	DYNAMICS SYSTEM - DTS KIT	8,584.50
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	GO DIRECT FORCE/ACCELERAT	960.30
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	GAS PRESSURE SENSOR #GPS-	1,726.60
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	SHIPPING	506.02
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	BUMPER & LAUNCHER KIT #BL	863.30
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	GO DIRECT MOTION DETECTOR	1,920.60

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	1990110000311003	6399	PIVOT INTERACTIVES HS PER	500.00
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	GO DIRECT ROTARY MOTION S	1,736.30
08/26/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199011S781111021	6399	ROTATIONAL MOTION ACCESSO	1,086.40
08/26/2020	VIRONAIRE INC	1990330000399003	6399	IHA11000 AIR PURIFIER	599.00
08/26/2020	VIRONAIRE INC	1990330000399003	6399	ESTIMATED SHIPPING/HANDLI	89.00
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-JUL	1,526.39
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-JUL	451.53
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-JUL	213.06
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510020399000	6255	102020200-JUL	18.81
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-JUL	1,247.00
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-JUL	1,433.18
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-JUL	492.67
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011099000	6255	102843801-JUL	39.89
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-JUL	898.97
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-JUL	1,708.52
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-JUL	486.91
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510011299000	6255	107038201-JUL	15.24
08/26/2020	WELLBORN SPECIAL UTILITY DISTRICT	2400510004399000	6255	102948301-JUL	13.51
08/26/2020	WILTONS OFFICEWORKS	1990510092599065	6319	FILE CABINET LOCKS	465.00
08/26/2020	WILTONS OFFICEWORKS	199011PK81199032	6399	ORDER #348213 CLASSROOM S	100.23
08/26/2020	WILTONS OFFICEWORKS	199036NA00191AAA	6399	FEL5743401 - LAMINATING P	37.77
08/26/2020	WILTONS OFFICEWORKS	199036SO00391AAA	6399	MISC - CUSTOM STAMPS 4EP	36.95
08/26/2020	WILTONS OFFICEWORKS	205111OF81124000	6399	ORDER #348213 CLASSROOM S	100.23
08/26/2020	WILTONS OFFICEWORKS	1990110004211042	6399	CHAIR MAT	68.58
08/26/2020	WILTONS OFFICEWORKS	199011PK81199032	6399	PRE-K PORTION OF ORDER	300.00
08/26/2020	WILTONS OFFICEWORKS	2051610081124000	6329	HEAD START PORTION OF ORD	842.60
08/26/2020	WILTONS OFFICEWORKS	1990110004211042	6399	CORK BOARDS	62.28
08/26/2020	WILTONS OFFICEWORKS	199036NA00191AAA	6399	MAS00920 - BIG FOOT DOORS	2.82
08/26/2020	WILTONS OFFICEWORKS	199036NA00191AAA	6399	MLLEG020304 - ECOGUARD IN	53.80
08/26/2020	WILTONS OFFICEWORKS	1990610081299023	6399	PRE-K PORTION OF ORDER	315.67
08/26/2020	WREN BIRD BAKERY/ JAMIE WREN	461023SL10599000	6499	BIRTHDAY COOKIES FOR STAF	93.00
08/26/2020	XTREME FLEET SERVICE LLC	1990510092399063	6639	FREIGHT (APPROX. IF ANY)	765.70
08/26/2020	XTREME FLEET SERVICE LLC	1990510092399063	6639	ANTHONY LIFT GATE MRT 550	13,533.14
08/26/2020	XTREME FLEET SERVICE LLC	1990510092399063	6639	INSTALLATION CHARGE FOR A	1,750.00
08/31/2020	ASHLEY FARRELL	461011SC20311000	6399	DOLLAR GENERAL 8/20	54.00
08/31/2020	DONNA M BAIRRINGTON-SLAUGHTER	19902300110990GP	6499	ANOTHERBROKEEGG8/21	197.97
08/31/2020	JOSEPH OWENS	1990340092299062	6499	NOVA MEDICAL 7/21/20	55.00
08/31/2020	KEITH SLAUGHTER	1990530072699TTK	6411	M REIM TCEA AUSTIN	123.68
08/31/2020	KEITH SLAUGHTER	1990530072699TTK	6411	UBER AUSTIN	12.50

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2020	KEITH SLAUGHTER	1990530072699TTK	6411	F REIM TCEA AUSTIN	36.99
08/31/2020	KWEST SOURCING	1990	1311	VINYL EXAM GLOVES MEDIUM	3,500.00
08/31/2020	KWEST SOURCING	1990	1311	VINYL EXAM GLOVES POWDER	7,000.00
08/31/2020	MEREDITH L BOUCHER	19903300201990OW	6495	NASN 8/21/2020	159.50
08/31/2020	MINDY CHAPA	19902300111990SC	6399	HOBBY LOBBY 7/28/2020	81.49
08/31/2020	MINDY CHAPA	19902300111990SC	6499	HEB 8/7/2020	42.12
08/31/2020	MINDY CHAPA	19902300111990SC	6399	HOBBY LOBBY 8/7/2020	7.92
08/31/2020	MINDY CHAPA	19902300111990SC	6399	HOBBY LOBBY 7/25/2020	17.82
08/31/2020	PETTY CASH-ATHLETICS	1990	1103.BF	PC STARTUP 001	3,200.00
08/31/2020	PETTY CASH-ATHLETICS	1990	1103.BF	PCCASHSTARTUP 003	2,800.00
08/31/2020	PETTY CASH-CREEK VIEW ELEMENTARY	199013S3109990CV	6499	COCO LOCO 8/5	50.00
08/31/2020	PETTY CASH-CREEK VIEW ELEMENTARY	199013S3109990CV	6499	MARCOS 8/4	41.98
08/31/2020	PETTY CASH-CREEK VIEW ELEMENTARY	199013S3109990CV	6499	SHIPLEYS 8/4	18.50
08/31/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901300105990RP	6499	STELLAS 8/5	21.27
08/31/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	WALMART 8/11	95.06
08/31/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901300105990RP	6499	HEB 8/4	13.98
08/31/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	WALMART 8/12	38.80
08/31/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6499	SHIPLEYS 8/5	29.25
08/31/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	4610230010199000	6499	POLLY COCINA 8/3	34.70
08/31/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	199011VR101110SK	6399	AMAZON 8/16	81.84
08/31/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	199012VR104990SV	6399	WALMART 8/20	78.66
08/31/2020	PETTY CASH-SOUTHWOOD VALLEY ELEM	19901100104110SV	6399	WALMART 8/12	26.52
08/31/2020	SPRINT CORPORATION	1990510092399063	6256	AUG PUR PHONES	87.68
					72,912,381.91